



## DRISHNA INFOTECH

**ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91**

Phone - +91 9830087064      e-mail - support@drishna-infotech.com

**PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)**

Employee Name :	<b>SK JAMSED ALI</b>	Code :	DI-1113
Father's Name :	<b>SK SAUKAT ALI</b>	DOJ :	26-11-2022
PAN :	XXWPA981XX	PF A/c No :	WBPRB23722790000010117
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	alijamsed337@gmail.com
DOB :	<b>22-04-1992</b>	ESIC A/c No :	<b>4118748569</b>
UAN :	<b>101759285907</b>		
Month Days :	28	Total Paid Days :	23.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9193</b>	PF	<b>1103</b>
HRA	<b>4420</b>	ESI	<b>133</b>
UTILITY ALLOWANCE	<b>3536</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>530</b>	ADVANCE	<b>3000</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>17679</b>	<b>Total Deductions</b>	<b>4366</b>

Net Pay : **Rs. 13313**  
**In Words Rupees Thirteen Thousand Three Hundred Thirteen Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>17679</b>
EMPLOYER'S PROVIDENT FUND		<b>1195</b>
> PENSION FUND	766	
> ADMINISTRATIVE CHARGES	92	
> PROVIDENT FUND	337	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>575</b>
<b>Total :</b>		<b>19449</b>

Total CTC : Rs. **19449**  
**In Words : Rupees Nineteen Thousand Four Hundred Fourty Nine Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory