



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 :	SOEB MD	Code :	DI-1111
Father's Name :	MD JALALUDDIN	DOJ :	26-11-2022
PAN :	Not Available	PF A/c No :	WBPRB23722790000010118
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	shoaibrk2hrt8@gmail.com
DOB :	13-07-1989	ESIC A/c No :	4118748557
UAN :	101462671499		
Month Days :	28	Total Paid Days :	20.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	24.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7280	PF	874
HRA	3500	ESI	105
UTILITY ALLOWANCE	2800	PTAX	110
GRADE ALLOWANCE	420	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14000	Total Deductions	1089

Net Pay : **Rs. 12911**
In Words Rupees Twelve Thousand Nine Hundred Eleven Only

Employer's Contribution (CTC)

GROSS EARNING			14000
EMPLOYER'S PROVIDENT FUND			947
> PENSION FUND		606	
> ADMINISTRATIVE CHARGES		73	
> PROVIDENT FUND		268	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			455
Total :			15402

Total CTC : Rs. **15402**
In Words : Rupees Fifteen Thousand Four Hundred Two Only

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory