



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 :	Safiqul Islam	Code :	DI-1068
Father's Name :	Sayedul Islam	DOJ :	01-01-2022
PAN :	AAUPI8569C	PF A/c No :	WBPRB23722790000010071
Department :	OPERATIONS	Designation :	Trainer
Gender :	Male	E-Mail :	safiqul0184@gmail.com
DOB :	15-09-1978	ESIC A/c No :	4118267918
UAN :	101772872338		
Month Days :	28	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10780	PF	0
HRA	5500	ESI	0
UTILITY ALLOWANCE	4400	PTAX	150
GRADE ALLOWANCE	1320	ADVANCE	0
PERFORMANCE ALLOWANCE	17000	WLWF	0
Total Earnings	39000	Total Deductions	150

Net Pay : **Rs. 38850**

In Words **Rupees Thirty Eight Thousand Eight Hundred Fifty Only**

Employer's Contribution (CTC)

GROSS EARNING		39000
EMPLOYER'S PROVIDENT FUND		108
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	108	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		0
Total :		39108

Total CTC : Rs. **39108**

In Words : **Rupees Thirty Nine Thousand One Hundred Eight Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory