



DRISHNA INFOTECH

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

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

Employee Name :	Abul Hashan Shekh	Code :	DI-1049
Father's Name :	Rashid Shekh	DOJ :	01-10-2021
PAN :	FPYPS3298A	PF A/c No :	WBPRB23722790000010046
Department :	OPERATIONS	Designation :	On Call Supervisor
Gender :	Male	E-Mail :	abulhashanshekh@gmail.com
DOB :	18-04-1996	ESIC A/c No :	4118111107
UAN :	101741455657		
Month Days :	28	Total Paid Days :	23
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9923	PF	0
HRA	5062	ESI	0
UTILITY ALLOWANCE	4050	PTAX	150
GRADE ALLOWANCE	1215	ADVANCE	10000
PERFORMANCE ALLOWANCE	7000	WLWF	0
Total Earnings	27250	Total Deductions	10150

Net Pay : **Rs. 17100**

In Words **Rupees Seventeen Thousand One Hundred Only**

Employer's Contribution (CTC)

GROSS EARNING		27250
EMPLOYER'S PROVIDENT FUND		99
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	99	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		0
Total :		27349

Total CTC : Rs. **27349**

In Words : **Rupees Twenty Seven Thousand Three Hundred Fourty Nine Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory