



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of February/2024 (From 01/02/2024 To 29/02/2024)**

Employee Name :	<b>Abul Hashan Shekh</b>	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 :	<a href="mailto:abulhashanshekh@gmail.com">abulhashanshekh@gmail.com</a>
DOB :	<b>18-04-1996</b>	ESIC A/c No :	<b>4118111107</b>
UAN :	<b>101741455657</b>		
Month Days :	29	Total Paid Days :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	25	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>11270</b>	PF	<b>1352</b>
HRA	<b>5750</b>	ESI	<b>173</b>
UTILITY ALLOWANCE	<b>4600</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1380</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>23000</b>	<b>Total Deductions</b>	<b>1655</b>

Net Pay : **Rs. 21345**  
**In Words Rupees Twenty One Thousand Three Hundred Forty Five Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>23000</b>
EMPLOYER'S PROVIDENT FUND	<b>113</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	113
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>748</b>
<b>Total :</b>	<b>23861</b>

Total CTC : Rs. **23861**  
**In Words : Rupees Twenty Three Thousand Eight Hundred Sixty One Only**

TDS Deducted Upto February/2024 : Rs. Nil

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

Authorized Signatory