



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 February/2024 (From 01/02/2024 To 29/02/2024)

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 Customar Care Executive
Gender : Male	E-Mail : shoaibrk2hrt8@gmail.com
DOB : 13-07-1989	ESIC A/c No : 4118748557
UAN : 101462671499	
Month Days : 29	Total Paid Days : 13
Weekly-Off : 4	Paid Holidays : 2
Working Days : 25	Net Paid Days : 15

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4303.45	PF	516
HRA	2068.97	ESI	63
UTILITY ALLOWANCE	1655.17	PTAX	0
GRADE ALLOWANCE	248.28	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	8275.87	Total Deductions	579

Net Pay : **Rs. 7697**
 In Words **Rupees Seven Thousand Six Hundred Ninety Seven Only**

Employer's Contribution (CTC)	
GROSS EARNING	8275.87
EMPLOYER'S PROVIDENT FUND	559
> PENSION FUND	358
> ADMINISTRATIVE CHARGES	43
> PROVIDENT FUND	158
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	269
Total :	9103.87

Total CTC : Rs. **9104**
 In Words : **Rupees Nine Thousand One Hundred Four Only**

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory

