



## 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 : <b>ALI ZOHEB HAIDRY</b>	Code : <b>DI-1145</b>
Father's Name : <b>ABDUL KABIR</b>	DOJ : <b>24-03-2023</b>
PAN : <b>NOT AVAILABLE</b>	PF A/c No : <b>WBPRB2372279000010144</b>
Department : <b>OPERATIONS</b>	Designation : <b>Senior Customer Care Executive</b>
Gender : <b>Male</b>	E-Mail : <b>haidry50@gmail.com</b>
DOB : <b>22-09-1985</b>	ESIC A/c No : <b>4118913776</b>
UAN : <b>101094930075</b>	
Month Days : <b>29</b>	Total Paid Days : <b>20</b>
Weekly-Off : <b>4</b>	Paid Holidays : <b>4</b>
Working Days : <b>25</b>	Net Paid Days : <b>24</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8606.9</b>	PF	<b>1033</b>
HRA	<b>4137.93</b>	ESI	<b>125</b>
UTILITY ALLOWANCE	<b>3310.34</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>496.55</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>16551.72</b>	<b>Total Deductions</b>	<b>1288</b>

Net Pay : **Rs. 15264**  
**In Words Rupees Fifteen Thousand Two Hundred Sixty Four Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			<b>16551.72</b>
EMPLOYER'S PROVIDENT FUND			<b>1119</b>
> PENSION FUND	717		
> ADMINISTRATIVE CHARGES	86		
> PROVIDENT FUND	316		
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>538</b>
<b>Total :</b>			<b>18208.72</b>

Total CTC : **Rs. 18209**  
**In Words : Rupees Eighteen Thousand Two Hundred Nine Only**  
TDS Deducted Upto February/2024 : **Rs. Nil**

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

Authorised Signatory