



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 Aug/2022 (From 01/08/2022 To 31/08/2022)

Employee Name : Sohail Mushtaque	Code : DI-1061
Father's Name : Md Mustaque Ahmed	DOJ : 01-11-2021
PAN : EXKPM9555B	PF A/c No : WBPRB23722790000010062
Department : OPERATIONS	Designation : Senior Customer Care Executive
Gender : Male	E-Mail : sohailmushtaque00@gmail.com
DOB : 19-12-1996	ESIC A/c No : 4118171359
UAN : 101350495466	
Month Days : 31	Total Paid Days : 23.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6831	PF	820
HRA	2484	ESI	139
UTILITY ALLOWANCE	2484	PTAX	130
GRADE ALLOWANCE	621	ADVANCE	500
PERFORMANCE ALLOWANCE	6000	WLWF	0
Total Earnings	18420	Total Deductions	1589

Net Pay : **Rs. 16831**

In Words **Rupees Sixteen Thousand Eight Hundred Thirty One Only**

Employer's Contribution (CTC)

GROSS EARNING	18420
EMPLOYER'S PROVIDENT FUND	888
> PENSION FUND	569
> ADMINISTRATIVE CHARGES	68
> PROVIDENT FUND	251
EMPLOYER'S ESIC	599
Total :	19907

Total CTC : Rs. **19907**

In Words : **Rupees Nineteen Thousand Nine Hundred Seven Only**

TDS Deducted Upto Aug/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory