



## 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 Sept/2022 (From 01/09/2022 To 30/09/2022)**

Employee Name : <b>Sohail Mushtaque</b>	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 : 30	Total Paid Days : 23
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6930	PF	832
HRA	2520	ESI	110
UTILITY ALLOWANCE	2520	PTAX	110
GRADE ALLOWANCE	630	ADVANCE	600
PERFORMANCE ALLOWANCE	2000	WLWF	0
<b>Total Earnings</b>	<b>14600</b>	<b>Total Deductions</b>	<b>1652</b>

Net Pay : **Rs. 12948**

In Words **Rupees Twelve Thousand Nine Hundred Fourty Eight Only**

Employer's Contribution (CTC)

GROSS EARNING	<b>14600</b>
EMPLOYER'S PROVIDENT FUND	<b>901</b>
> PENSION FUND	577
> ADMINISTRATIVE CHARGES	69
> PROVIDENT FUND	255
EMPLOYER'S ESIC	<b>475</b>
<b>Total :</b>	<b>15976</b>

Total CTC : Rs. **15976**

In Words : **Rupees Fifteen Thousand Nine Hundred Seventy Six Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

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

Authorised Signatory