



DRISHNA INFOTECH

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

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PAY SLIP For the month of Oct/2022 (From 01/10/2022 To 31/10/2022)

| | | | |
|-----------------|-------------------------|-------------------|--------------------------------|
| 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.c |
| DOB : | 19-12-1996 | ESIC A/c No : | 4118171359 |
| UAN : | 101350495466 | | |
| Month Days : | 31 | Total Paid Days : | 19.5 |
| Weekly-Off : | 5 | Paid Holidays : | 5 |
| Working Days : | 26 | Net Paid Days : | 24.5 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|--------------|-------------------------|-------------|
| BASIC SALARY | 6737 | PF | 808 |
| HRA | 2450 | ESI | 168 |
| UTILITY ALLOWANCE | 2450 | PTAX | 130 |
| GRADE ALLOWANCE | 613 | ADVANCE | 500 |
| PERFORMANCE ALLOWANCE | 10030 | WLWF | 0 |
| Total Earnings | 22280 | Total Deductions | 1606 |

Net Pay : **Rs. 20674**

In Words **Rupees Twenty Thousand Six Hundred Seventy Four Only**

Employer's Contribution (CTC)

| | | |
|---------------------------|----------------|--------------|
| GROSS EARNING | | 22280 |
| EMPLOYER'S PROVIDENT FUND | | 875 |
| > PENSION FUND | 561 | |
| > ADMINISTRATIVE CHARGES | 67 | |
| > PROVIDENT FUND | 247 | |
| EMPLOYER'S ESIC | | 725 |
| | Total : | 23880 |

Total CTC : Rs. **23880**

In Words **Rupees Twenty Three Thousand Eight Hundred Eighty Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory

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