



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)**

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.c
DOB :	<b>19-12-1996</b>	ESIC A/c No :	<b>4118171359</b>
UAN :	<b>101350495466</b>		
Month Days :	30	Total Paid Days :	22.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	26.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7530</b>	PF	<b>904</b>
HRA	<b>2738</b>	ESI	<b>133</b>
UTILITY ALLOWANCE	<b>2738</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>685</b>	ADVANCE	<b>500</b>
PERFORMANCE ALLOWANCE	<b>4030</b>	WLWF	<b>0</b>
Total Earnings	<b>17721</b>	Total Deductions	<b>1667</b>

Net Pay : **Rs. 16054**

In Words **Rupees Sixteen Thousand Fifty Four Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>17721</b>
EMPLOYER'S PROVIDENT FUND		<b>979</b>
> PENSION FUND	627	
> ADMINISTRATIVE CHARGES	75	
> PROVIDENT FUND	277	
EMPLOYER'S ESIC		<b>576</b>
<b>Total :</b>		<b>19276</b>

Total CTC : Rs. **19276**

In Words : **Rupees Nineteen Thousand Two Hundred Seventy Six Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

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

Authorised Signatory

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