



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 Dec/2022 (From 01/12/2022 To 31/12/2022)

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 :	25.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8113	PF	974
HRA	2950	ESI	312
UTILITY ALLOWANCE	2950	PTAX	200
GRADE ALLOWANCE	738	ADVANCE	500
PERFORMANCE ALLOWANCE	26750	WLWF	3
Total Earnings	41501	Total Deductions	1989

Net Pay : **Rs. 39512**

In Words **Rupees Thirty Nine Thousand Five Hundred Twelve Only**

Employer's Contribution (CTC)

GROSS EARNING	41501
EMPLOYER'S PROVIDENT FUND	1055
> PENSION FUND	676
> ADMINISTRATIVE CHARGES	81
> PROVIDENT FUND	298
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	1349
Total :	43920

Total CTC : Rs. **43920**

In Words : **Rupees Fourty Three Thousand Nine Hundred Twenty Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory