



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Jan/2023 (From 01/01/2023 To 31/01/2023)**

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 :	<b>19-12-1996</b>	ESIC A/c No :	<b>4118171359</b>
UAN :	<b>101350495466</b>		
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	<b>6370</b>	PF	<b>764</b>
HRA	<b>3063</b>	ESI	<b>92</b>
UTILITY ALLOWANCE	<b>2450</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>368</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>12251</b>	<b>Total Deductions</b>	<b>966</b>

Net Pay : **Rs. 11285**

In Words **Rupees Eleven Thousand Two Hundred Eighty Five Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>12251</b>
EMPLOYER'S PROVIDENT FUND		<b>828</b>
> PENSION FUND	531	
> ADMINISTRATIVE CHARGES	64	
> PROVIDENT FUND	233	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>399</b>
<b>Total :</b>		<b>13478</b>

Total CTC : Rs. **13478**

In Words **Rupees Thirteen Thousand Four Hundred Seventy Eight Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

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

Authorised Signatory