



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 Mar/2023 (From 01/03/2023 To 31/03/2023)

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 :	Process Specialist
Gender :	Male	E-Mail :	sohailmushtaque00@gmail.com
DOB :	19-12-1996	ESIC A/c No :	4118171359
UAN :	101350495466		
Month Days :	31	Total Paid Days :	23.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7150	PF	858
HRA	3437.5	ESI	392
UTILITY ALLOWANCE	2750	PTAX	200
GRADE ALLOWANCE	412.5	ADVANCE	0
PERFORMANCE ALLOWANCE	38400	WLWF	0
Total Earnings	52150	Total Deductions	1450

Net Pay : **Rs. 50700**
In Words Rupees Fifty Thousand Seven Hundred Only

Employer's Contribution (CTC)		
GROSS EARNING		52150
EMPLOYER'S PROVIDENT FUND		930
> PENSION FUND	596	
> ADMINISTRATIVE CHARGES	72	
> PROVIDENT FUND	262	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		1695
Total :		54775

Total CTC : Rs. **54775**
In Words : Rupees Fifty Four Thousand Seven Hundred Seventy Five Only

TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory