



DRISHNA INFOTECH

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

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PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)

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 :	30	Total Paid Days :	19
Weekly-Off :	5	Paid Holidays :	3
Working Days :	25	Net Paid Days :	22

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5910.67	PF	709
HRA	2841.67	ESI	240
UTILITY ALLOWANCE	2273.33	PTAX	150
GRADE ALLOWANCE	341	ADVANCE	0
PERFORMANCE ALLOWANCE	20560	WLWF	0
Total Earnings	31926.67	Total Deductions	1099

Net Pay : **Rs. 30828**
In Words Rupees Thirty Thousand Eight Hundred Twenty Eight Only

Employer's Contribution (CTC)		
GROSS EARNING		31926.67
EMPLOYER'S PROVIDENT FUND		768
> PENSION FUND	492	
> ADMINISTRATIVE CHARGES	59	
> PROVIDENT FUND	217	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		1038
Total :		33732.67

Total CTC : Rs. **33733**
In Words : Rupees Thirty Three Thousand Seven Hundred Thirty Three Only

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory