



## 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 May/2023 (From 01/05/2023 To 31/05/2023)**

Employee Name :	<b>MD WASIQUE MUKHTAR</b>	Code :	DI-1132
Father's Name :	MUKHTAR AHMED	DOJ :	20-02-2023
PAN :	BHBPM7639G	PF A/c No :	WBPRB23722790000010135
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Male	E-Mail :	wasiquemukhtar7@gmail.com
DOB :	<b>17-04-1990</b>	ESIC A/c No :	<b>4118857418</b>
UAN :	101276614355		
Month Days :	31	Total Paid Days :	19
Weekly-Off :	4	Paid Holidays :	3
Working Days :	27	Net Paid Days :	22

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6642.58</b>	PF	<b>797</b>
HRA	<b>3193.55</b>	ESI	<b>96</b>
UTILITY ALLOWANCE	<b>2554.84</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>383.23</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>12774.2</b>	<b>Total Deductions</b>	<b>1003</b>

Net Pay : **Rs. 11771**  
**In Words Rupees Eleven Thousand Seven Hundred Seventy One Only**

<b>Employer's Contribution (CTC)</b>			
<b>GROSS EARNING</b>			<b>12774.2</b>
<b>EMPLOYER'S PROVIDENT FUND</b>			<b>863</b>
>	PENSION FUND	553	
>	ADMINISTRATIVE CHARGES	66	
>	PROVIDENT FUND	244	
<b>EMPLOYER'S WBLWF</b>			<b>0</b>
<b>EMPLOYER'S ESIC</b>			<b>416</b>
<b>Total :</b>			<b>14053.2</b>

Total CTC : Rs. **14053**  
**In Words : Rupees Fourteen Thousand Fifty Three Only**  
 TDS Deducted Upto May/2023 : Rs. Nil

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

Authorised Signatory