



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of May/2023 (From 01/05/2023 To 31/05/2023)**

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 :	Process Specialist
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 :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	0	PF	0
HRA	0	ESI	0
UTILITY ALLOWANCE	0	PTAX	0
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	0	Total Deductions	0

Net Pay : **Rs. 0**  
**In Words Rupees Zero Only**

Employer's Contribution (CTC)

GROSS EARNING		0
EMPLOYER'S PROVIDENT FUND		0
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	0	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		0
<b>Total :</b>		<b>0</b>

Total CTC : Rs. **0**

**In Words : Rupees Zero Only**

TDS Deducted Upto May/2023 : Rs. Nil

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

Authorised Signatory