



DRISHNA INFOTECH

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

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PAY SLIP For the month of August/2023 (From 01/08/2023 To 31/08/2023)

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 :	26.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7930	PF	952
HRA	3812.5	ESI	115
UTILITY ALLOWANCE	3050	PTAX	130
GRADE ALLOWANCE	457.5	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15250	Total Deductions	1197

Net Pay : **Rs. 14053**
In Words Rupees Fourteen Thousand Fifty Three Only

Employer's Contribution (CTC)		
GROSS EARNING		15250
EMPLOYER'S PROVIDENT FUND		1031
> PENSION FUND	661	
> ADMINISTRATIVE CHARGES	79	
> PROVIDENT FUND	291	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		496
Total :		16777

Total CTC : Rs. **16777**
In Words : Rupees Sixteen Thousand Seven Hundred Seventy Seven Only

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory