



**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 September/2023 (From 01/09/2023 To 30/09/2023)**

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 :	30	Total Paid Days :	22
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6985.33</b>	PF	<b>838</b>
HRA	<b>3358.33</b>	ESI	<b>101</b>
UTILITY ALLOWANCE	<b>2686.67</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>403</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>13433.33</b>	<b>Total Deductions</b>	<b>1049</b>

Net Pay : **Rs. 12384**  
**In Words Rupees Twelve Thousand Three Hundred Eighty Four Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>13433.33</b>
EMPLOYER'S PROVIDENT FUND	<b>908</b>
> PENSION FUND	582
> ADMINISTRATIVE CHARGES	70
> PROVIDENT FUND	256
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>437</b>
<b>Total :</b>	<b>14778.33</b>

Total CTC : Rs. **14778**  
**In Words : Rupees Fourteen Thousand Seven Hundred Seventy Eight Only**

TDS Deducted Upto September/2023 : Rs. Nil

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

Authorised Signatory