



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 October/2023 (From 01/10/2023 To 31/10/2023)

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 :	22
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8152.26	PF	978
HRA	3919.35	ESI	195
UTILITY ALLOWANCE	3135.48	PTAX	150
GRADE ALLOWANCE	470.32	ADVANCE	0
PERFORMANCE ALLOWANCE	10240	WLWF	0
Total Earnings	25917.41	Total Deductions	1323

Net Pay : **Rs. 24594**
In Words Rupees Twenty Four Thousand Five Hundred Ninety Four Only

Employer's Contribution (CTC)		
GROSS EARNING		25917.41
EMPLOYER'S PROVIDENT FUND		1060
> PENSION FUND	679	
> ADMINISTRATIVE CHARGES	82	
> PROVIDENT FUND	299	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		843
Total :		27820.41

Total CTC : Rs. **27820**
In Words : Rupees Twenty Seven Thousand Eight Hundred Twenty Only

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory