



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 November/2023 (From 01/11/2023 To 30/11/2023)

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 :	30	Total Paid Days :	15
Weekly-Off :	4	Paid Holidays :	2
Working Days :	26	Net Paid Days :	17

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5304	PF	636
HRA	2550	ESI	77
UTILITY ALLOWANCE	2040	PTAX	110
GRADE ALLOWANCE	306	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	10200	Total Deductions	823

Net Pay : **Rs. 9377**
In Words Rupees Nine Thousand Three Hundred Seventy Seven Only

Employer's Contribution (CTC)		
GROSS EARNING		10200
EMPLOYER'S PROVIDENT FUND		689
> PENSION FUND	442	
> ADMINISTRATIVE CHARGES	53	
> PROVIDENT FUND	194	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		332
Total :		11221

Total CTC : Rs. **11221**
In Words : Rupees Eleven Thousand Two Hundred Twenty One Only

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory