



**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 December/2023 (From 01/12/2023 To 31/12/2023)**

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 :	24
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8756.13</b>	PF	<b>1051</b>
HRA	<b>4209.68</b>	ESI	<b>134</b>
UTILITY ALLOWANCE	<b>3367.74</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>505.16</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>1000</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>17838.71</b>	<b>Total Deductions</b>	<b>1318</b>

Net Pay : **Rs. 16521**  
**In Words Rupees Sixteen Thousand Five Hundred Twenty One Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>17838.71</b>
EMPLOYER'S PROVIDENT FUND		<b>1139</b>
> PENSION FUND	729	
> ADMINISTRATIVE CHARGES	88	
> PROVIDENT FUND	322	
EMPLOYER'S WBLWF		<b>15</b>
EMPLOYER'S ESIC		<b>580</b>
<b>Total :</b>		<b>19572.71</b>

Total CTC : Rs. **19573**  
**In Words : Rupees Nineteen Thousand Five Hundred Seventy Three Only**

TDS Deducted Upto December/2023 : Rs. Nil

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

Authorized Signatory