



**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 January/2024 (From 01/01/2024 To 31/01/2024)**

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 :	23.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8303.23</b>	PF	<b>996</b>
HRA	<b>3991.94</b>	ESI	<b>120</b>
UTILITY ALLOWANCE	<b>3193.55</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>479.03</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>15967.75</b>	<b>Total Deductions</b>	<b>1246</b>

Net Pay : **Rs. 14722**  
**In Words Rupees Fourteen Thousand Seven Hundred Twenty Two Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			<b>15967.75</b>
EMPLOYER'S PROVIDENT FUND			<b>1079</b>
>	PENSION FUND	692	
>	ADMINISTRATIVE CHARGES	83	
>	PROVIDENT FUND	304	
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>519</b>
		<b>Total :</b>	<b>17565.75</b>

Total CTC : Rs. **17566**  
**In Words : Rupees Seventeen Thousand Five Hundred Sixty Six Only**

TDS Deducted Upto January/2024 : Rs. Nil

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

Authorized Signatory