



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 February/2024 (From 01/02/2024 To 29/02/2024)

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 :	29	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	25	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9037.24	PF	1084
HRA	4344.83	ESI	131
UTILITY ALLOWANCE	3475.86	PTAX	130
GRADE ALLOWANCE	521.38	ADVANCE	14500
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17379.31	Total Deductions	15845

Net Pay : **Rs. 1534**
In Words Rupees One Thousand Five Hundred Thirty Four Only

Employer's Contribution (CTC)			
GROSS EARNING			17379.31
EMPLOYER'S PROVIDENT FUND			1174
>	PENSION FUND	753	
>	ADMINISTRATIVE CHARGES	90	
>	PROVIDENT FUND	331	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			565
		Total :	19118.31

Total CTC : Rs. **19118**
In Words : Rupees Nineteen Thousand One Hundred Eighteen Only

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory