



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of March/2024 (From 01/03/2024 To 31/03/2024)

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 :	31	Total Paid Days :	23
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8454.19	PF	1015
HRA	4064.52	ESI	164
UTILITY ALLOWANCE	3251.61	PTAX	130
GRADE ALLOWANCE	487.74	ADVANCE	17500
PERFORMANCE ALLOWANCE	5500	WLWF	0
Total Earnings	21758.06	Total Deductions	18809

Net Pay : **Rs. 2949**
In Words Rupees Two Thousand Nine Hundred Forty Nine Only

Employer's Contribution (CTC)		
GROSS EARNING		21758.06
EMPLOYER'S PROVIDENT FUND		1100
> PENSION FUND	704	
> ADMINISTRATIVE CHARGES	85	
> PROVIDENT FUND	311	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		708
Total :		23566.06

Total CTC : Rs. **23566**
In Words : Rupees Twenty Three Thousand Five Hundred Sixty Six Only

TDS Deducted Upto March/2024 : Rs. Nil
This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory