



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of April/2024 (From 01/04/2024 To 30/04/2024)**

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 :	30	Total Paid Days :	23
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8424</b>	PF	<b>1011</b>
HRA	<b>4050</b>	ESI	<b>147</b>
UTILITY ALLOWANCE	<b>3240</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>486</b>	ADVANCE	<b>16287</b>
PERFORMANCE ALLOWANCE	<b>3375</b>	WLWF	<b>0</b>
Total Earnings	<b>19575</b>	Total Deductions	<b>17575</b>

Net Pay : **Rs. 2000**  
 In Words **Rupees Two Thousand Only**

Employer's Contribution (CTC)			
GROSS EARNING			<b>19575</b>
EMPLOYER'S PROVIDENT FUND			<b>1095</b>
> PENSION FUND		702	
> ADMINISTRATIVE CHARGES		84	
> PROVIDENT FUND		309	
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>637</b>
<b>Total :</b>			<b>21307</b>

Total CTC : Rs. **21307**  
 In Words : **Rupees Twenty One Thousand Three Hundred Seven Only**

TDS Deducted Upto April/2024 : Rs. Nil

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

Authorized Signatory