



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 June/2024 (From 01/06/2024 To 30/06/2024)

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 :	30	Total Paid Days :	7
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	12

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3744	PF	449
HRA	1800	ESI	54
UTILITY ALLOWANCE	1440	PTAX	0
GRADE ALLOWANCE	216	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	7200	Total Deductions	506

Net Pay : **Rs. 6694**
 In Words **Rupees Six Thousand Six Hundred Ninety Four Only**

Employer's Contribution (CTC)			
GROSS EARNING			7200
EMPLOYER'S PROVIDENT FUND			486
> PENSION FUND		312	
> ADMINISTRATIVE CHARGES		37	
> PROVIDENT FUND		137	
EMPLOYER'S WBLWF			15
EMPLOYER'S ESIC			234
Total :			7935

Total CTC : Rs. **7935**
 In Words : **Rupees Seven Thousand Nine Hundred Thirty Five Only**

TDS Deducted Upto June/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory