



DRISHNA INFOTECH

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

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PAY SLIP For the month of August/2024 (From 01/08/2024 To 31/08/2024)

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 : 25.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9896.77	PF	1188
HRA	4758.06	ESI	143
UTILITY ALLOWANCE	3806.45	PTAX	130
GRADE ALLOWANCE	570.97	PERFOR	2000
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	19032.25	Total Deductions	3461

Net Pay : **Rs. 15571**
In Words Rupees Fifteen Thousand Five Hundred Seventy One Only

Employer's Contribution (CTC)	
GROSS EARNING	19032.25
EMPLOYER'S PROVIDENT FUND	1287
> PENSION FUND	824
> ADMINISTRATIVE CHARGES	99
> PROVIDENT FUND	364
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	48
Total :	20367.25

Total CTC : **Rs. 20367**
In Words : Rupees Twenty Thousand Three Hundred Sixty Seven Only

TDS Deducted Upto August/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory