



DRISHNA INFOTECH

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

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PAY SLIP For the month of September/2024 (From 01/09/2024 To 30/09/2024)

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 :	21
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9013.33	PF	1082
HRA	4333.33	ESI	130
UTILITY ALLOWANCE	3466.67	PTAX	130
GRADE ALLOWANCE	520	SALARY	12500
		ADVANC	
		E	
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17333.33	Total Deductions	13842

Net Pay : **Rs. 3491**

In Words **Rupees Three Thousand Four Hundred Ninety One Only**

Employer's Contribution (CTC)	
GROSS EARNING	17333.33
EMPLOYER'S PROVIDENT FUND	1172
> PENSION FUND	751
> ADMINISTRATIVE CHARGES	90
> PROVIDENT FUND	331
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	44
Total :	18549.33

Total CTC : Rs. **18549**

In Words : **Rupees Eighteen Thousand Five Hundred Forty Nine Only**

TDS Deducted Upto September/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory