



DRISHNA INFOTECH

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

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PAY SLIP For the month of October/2024 (From 01/10/2024 To 31/10/2024)

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 :	23.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9225.81	PF	1107
HRA	4435.48	ESI	134
UTILITY ALLOWANCE	3548.39	PTAX	130
GRADE ALLOWANCE	532.26	SALARY ADVANC	0
PERFORMANCE ALLOWANCE	0	E	0
		WLWF	0
Total Earnings	17741.94	Total Deductions	1371

Net Pay : **Rs. 16371**
 In Words **Rupees Sixteen Thousand Three Hundred Seventy One Only**

Employer's Contribution (CTC)	
GROSS EARNING	17741.94
EMPLOYER'S PROVIDENT FUND	1199
> PENSION FUND	769
> ADMINISTRATIVE CHARGES	92
> PROVIDENT FUND	338
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	45
Total :	18985.94

Total CTC : Rs. **18986**
 In Words : **Rupees Eighteen Thousand Nine Hundred Eighty Six Only**

TDS Deducted Upto October/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory