



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 Aug/2022 (From 01/08/2022 To 31/08/2022)

Employee Name : Sahangir Molla	Code : DI-1065
Father's Name : Ashraful Molla	DOJ : 01-12-2021
PAN : BXOPM7554D	PF A/c No : WBPRB23722790000010066
Department : Technician	Designation : IT
Gender : Male	E-Mail : sahangirm@gmail.com
DOB : 03-03-1994	ESIC A/c No : 4118214304
UAN : 101765257938	
Month Days : 31	Total Paid Days : 27
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7800	PF	0
HRA	3750	ESI	113
UTILITY ALLOWANCE	3000	PTAX	110
GRADE ALLOWANCE	450	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15000	Total Deductions	223

Net Pay : **Rs. 14777**

In Words **Rupees Fourteen Thousand Seven Hundred Seventy Seven Only**

Employer's Contribution (CTC)

GROSS EARNING	15000
EMPLOYER'S PROVIDENT FUND	78
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	78
> PROVIDENT FUND	0
EMPLOYER'S ESIC	488
Total :	15566

Total CTC : Rs. **15566**

In Words : **Rupees Fifteen Thousand Five Hundred Sixty Six Only**

TDS Deducted Upto Aug/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory