



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 Sept/2022 (From 01/09/2022 To 30/09/2022)

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 : 30	Total Paid Days : 26
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8580	PF	0
HRA	4125	ESI	124
UTILITY ALLOWANCE	3300	PTAX	130
GRADE ALLOWANCE	495	ADVANCE	100
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	16500	Total Deductions	354

Net Pay : **Rs. 16146**

In Words Rupees Sixteen Thousand One Hundred Fourty Six Only

Employer's Contribution (CTC)

GROSS EARNING	16500
EMPLOYER'S PROVIDENT FUND	86
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	86
> PROVIDENT FUND	0
EMPLOYER'S ESIC	537
Total :	17123

Total CTC : Rs. **17123**

In Words : Rupees Seventeen Thousand One Hundred Twenty Three Only

TDS Deducted Upto Sept/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory