



## 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 : <b>Safiqul Islam</b>	Code : DI-1068
Father's Name : Sayedul Islam	DOJ : 01-01-2022
PAN : AAUPI8569C	PF A/c No : WBPRB23722790000010071
Department : OPERATIONS	Designation : Senior Process Specialist
Gender : Male	E-Mail : safiqul0184@gmail.com
DOB : 15-09-1978	ESIC A/c No : 4118267918
UAN : 101772872338	
Month Days : 30	Total Paid Days : 24.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8892	PF	0
HRA	4275	ESI	579
UTILITY ALLOWANCE	3420	PTAX	200
GRADE ALLOWANCE	513	ADVANCE	100
PERFORMANCE ALLOWANCE	60000	WLWF	0
<b>Total Earnings</b>	<b>77100</b>	<b>Total Deductions</b>	<b>879</b>

Net Pay : **Rs. 76221**  
**In Words Rupees Seventy Six Thousand Two Hundred Twenty One Only**

Employer's Contribution (CTC)			
GROSS EARNING			77100
EMPLOYER'S PROVIDENT FUND			89
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	89		
> PROVIDENT FUND	0		
EMPLOYER'S ESIC			2506
<b>Total :</b>			<b>79695</b>

Total CTC : Rs. **79695**  
**In Words : Rupees Seventy Nine Thousand Six Hundred Ninety Five Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory