



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 Dec/2022 (From 01/12/2022 To 31/12/2022)

| | |
|---------------------------------------|------------------------------------|
| 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 | 8580 | PF | 0 |
| HRA | 4125 | ESI | 124 |
| UTILITY ALLOWANCE | 3300 | PTAX | 130 |
| GRADE ALLOWANCE | 495 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 0 | WLWF | 3 |
| Total Earnings | 16500 | Total Deductions | 257 |

Net Pay : **Rs. 16243**

In Words **Rupees Sixteen Thousand Two Hundred Forty Three Only**

Employer's Contribution (CTC)

| | |
|---------------------------|--------------|
| GROSS EARNING | 16500 |
| EMPLOYER'S PROVIDENT FUND | 86 |
| > PENSION FUND | 0 |
| > ADMINISTRATIVE CHARGES | 86 |
| > PROVIDENT FUND | 0 |
| EMPLOYER'S WBLWF | 15 |
| EMPLOYER'S ESIC | 537 |
| Total : | 17138 |

Total CTC : Rs. **17138**

In Words : **Rupees Seventeen Thousand One Hundred Thirty Eight Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory