



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Dec/2022 (From 01/12/2022 To 31/12/2022)**

|                                      |   |
|--------------------------------------|---|
| Employee Name : <b>Safiqul Islam</b> | Code : DI-1068                          |
| Father's Name : Sayedul Islam        | DOJ : 01-01-2022                        |
| PAN : AAUPI8569C                     | PF A/c No : WBPBRB23722790000010071     |
| Department : OPERATIONS              | Designation : Senior Process Specialist |
| Gender : Male                        | E-Mail : safiqul0184@gmail.com          |
| DOB : <b>15-09-1978</b>              | ESIC A/c No : <b>4118267918</b>         |
| UAN : <b>101772872338</b>            |   |
| Month Days : 31                      | Total Paid Days : 26.5                  |
| Weekly-Off : 4                       | Paid Holidays : 4                       |
| Working Days : 27                    | Net Paid Days : 30.5                    |

| Earnings              | Amount Rs.   | Deductions              | Amount Rs.  |
|-----------------------|--------------|-------------------------|-------------|
| BASIC SALARY          | <b>9209</b>  | PF                      | <b>0</b>    |
| HRA                   | <b>4427</b>  | ESI                     | <b>197</b>  |
| UTILITY ALLOWANCE     | <b>3541</b>  | PTAX                    | <b>150</b>  |
| GRADE ALLOWANCE       | <b>531</b>   | ADVANCE                 | <b>2500</b> |
| PERFORMANCE ALLOWANCE | <b>8500</b>  | WLWF                    | <b>3</b>    |
| <b>Total Earnings</b> | <b>26208</b> | <b>Total Deductions</b> | <b>2850</b> |

Net Pay : **Rs. 23358**

In Words **Rupees Twenty Three Thousand Three Hundred Fifty Eight Only**

Employer's Contribution (CTC)

|                           |              |
|---------------------------|--------------|
| GROSS EARNING             | <b>26208</b> |
| EMPLOYER'S PROVIDENT FUND | <b>92</b>    |
| > PENSION FUND            | 0            |
| > ADMINISTRATIVE CHARGES  | 92           |
| > PROVIDENT FUND          | 0            |
| EMPLOYER'S WBLWF          | <b>15</b>    |
| EMPLOYER'S ESIC           | <b>852</b>   |
| <b>Total :</b>            | <b>27167</b> |

Total CTC : Rs. **27167**

In Words **Rupees Twenty Seven Thousand One Hundred Sixty Seven Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

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

Authorised Signatory