



DRISHNA INFOTECH

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

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PAY SLIP For the month of May/2023 (From 01/05/2023 To 31/05/2023)

Employee Name :	Sahangir Molla	Code :	DI-1065
Father's Name :	Ashraful Molla	DOJ :	01-12-2021
PAN :	BXOPM7554D	PF A/c No :	WBPRB23722790000010066
Department :	IT	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	0
Total Earnings	16500	Total Deductions	254

Net Pay : **Rs. 16246**
In Words Rupees Sixteen Thousand Two 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 WBLWF	0
EMPLOYER'S ESIC	537
Total :	17123

Total CTC : Rs. **17123**
In Words : Rupees Seventeen Thousand One Hundred Twenty Three Only

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory