



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 October/2023 (From 01/10/2023 To 31/10/2023)

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 :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9360	PF	0
HRA	4500	ESI	135
UTILITY ALLOWANCE	3600	PTAX	130
GRADE ALLOWANCE	540	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	18000	Total Deductions	265

Net Pay : **Rs. 17735**
In Words Rupees Seventeen Thousand Seven Hundred Thirty Five Only

Employer's Contribution (CTC)		
GROSS EARNING		18000
EMPLOYER'S PROVIDENT FUND		94
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	94	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		585
Total :		18679

Total CTC : Rs. **18679**
In Words : Rupees Eighteen Thousand Six Hundred Seventy Nine Only

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory