



**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 November/2023 (From 01/11/2023 To 30/11/2023)**

Employee Name :	<b>Sahangir Molla</b>	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 :	<b>03-03-1994</b>	ESIC A/c No :	<b>4118214304</b>
UAN :	<b>101765257938</b>		
Month Days :	30	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	30

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

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

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

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

TDS Deducted Upto November/2023 : Rs. Nil

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

Authorized Signatory