



**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 December/2023 (From 01/12/2023 To 31/12/2023)**

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 :	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	<b>9360</b>	PF	<b>1123</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>3</b>
<b>Total Earnings</b>	<b>18000</b>	<b>Total Deductions</b>	<b>1391</b>

Net Pay : **Rs. 16609**  
**In Words Rupees Sixteen Thousand Six Hundred Nine Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>18000</b>
EMPLOYER'S PROVIDENT FUND		<b>1217</b>
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	94	
> PROVIDENT FUND	1123	
EMPLOYER'S WBLWF		<b>15</b>
EMPLOYER'S ESIC		<b>585</b>
<b>Total :</b>		<b>19817</b>

Total CTC : Rs. **19817**  
**In Words : Rupees Nineteen Thousand Eight Hundred Seventeen Only**

TDS Deducted Upto December/2023 : Rs. Nil

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

Authorized Signatory