



## 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 Mar/2023 (From 01/03/2023 To 31/03/2023)**

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 : 27
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8580</b>	PF	<b>0</b>
HRA	<b>4125</b>	ESI	<b>124</b>
UTILITY ALLOWANCE	<b>3300</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>495</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>16500</b>	<b>Total Deductions</b>	<b>254</b>

Net Pay : **Rs. 16246**  
**In Words Rupees Sixteen Thousand Two Hundred Fourty Six Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>16500</b>
EMPLOYER'S PROVIDENT FUND	<b>86</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	86
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>537</b>
<b>Total :</b>	<b>17123</b>

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

TDS Deducted Upto Mar/2023 : Rs. Nil

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

Authorised Signatory