



DRISHNA INFOTECH

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

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PAY SLIP For the month of March/2024 (From 01/03/2024 To 31/03/2024)

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	1123
HRA	4500	ESI	135
UTILITY ALLOWANCE	3600	PTAX	130
GRADE ALLOWANCE	540	ADVANCE	12000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	18000	Total Deductions	13388

Net Pay : **Rs. 4612**
 In Words **Rupees Four Thousand Six Hundred Twelve Only**

Employer's Contribution (CTC)	
GROSS EARNING	18000
EMPLOYER'S PROVIDENT FUND	1217
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	94
> PROVIDENT FUND	1123
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	585
Total :	19802

Total CTC : Rs. **19802**
 In Words : **Rupees Nineteen Thousand Eight Hundred Two Only**

TDS Deducted Upto March/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory