



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of June/2024 (From 01/06/2024 To 30/06/2024)**

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 : 25
Weekly-Off : 5	Paid Holidays : 5
Working Days : 25	Net Paid Days : 30

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>1218</b>
> PENSION FUND	780		
> ADMINISTRATIVE CHARGES	94		
> PROVIDENT FUND	344		
EMPLOYER'S WBLWF			<b>15</b>
EMPLOYER'S ESIC			<b>585</b>
	<b>Total :</b>		<b>19818</b>

Total CTC : Rs. **19818**  
 In Words : **Rupees Nineteen Thousand Eight Hundred Eighteen Only**

TDS Deducted Upto June/2024 : Rs. Nil

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

Authorised Signatory