



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of July/2024 (From 01/07/2024 To 31/07/2024)**

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 :	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>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>0</b>
Total Earnings	<b>18000</b>	Total Deductions	<b>1388</b>

Net Pay : **Rs. 16612**  
**In Words Rupees Sixteen Thousand Six Hundred Twelve 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>0</b>
EMPLOYER'S ESIC		<b>585</b>
<b>Total :</b>		<b>19803</b>

Total CTC : Rs. **19803**  
**In Words : Rupees Nineteen Thousand Eight Hundred Three Only**

TDS Deducted Upto July/2024 : Rs. Nil

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

Authorised Signatory