



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)**

|                 |                      |                   |                                |
|-----------------|----------------------|-------------------|--------------------------------|
| Employee Name : | <b>SAZIA KHATOON</b> | Code :            | DI-1112                        |
| Father's Name : | <b>HASNAIN KHAN</b>  | DOJ :             | 26-11-2022                     |
| PAN :           | Not Available        | PF A/c No :       | WBPRB23722790000010113         |
| Department :    | OPERATIONS           | Designation :     | Senior Customar Care Executive |
| Gender :        | Female               | E-Mail :          | Not Available                  |
| DOB :           | <b>17-03-2002</b>    | ESIC A/c No :     | <b>4118748577</b>              |
| UAN :           | <b>101892514295</b>  |                   |                                |
| Month Days :    | 30                   | Total Paid Days : | 23                             |
| Weekly-Off :    | 4                    | Paid Holidays :   | 4                              |
| Working Days :  | 26                   | Net Paid Days :   | 27                             |

| Earnings              | Amount Rs.   | Deductions              | Amount Rs. |
|-----------------------|--------------|-------------------------|------------|
| BASIC SALARY          | <b>5940</b>  | PF                      | <b>713</b> |
| HRA                   | <b>2160</b>  | ESI                     | <b>83</b>  |
| UTILITY ALLOWANCE     | <b>2160</b>  | PTAX                    | <b>110</b> |
| GRADE ALLOWANCE       | <b>540</b>   | ADVANCE                 | <b>0</b>   |
| PERFORMANCE ALLOWANCE | <b>260</b>   | WLWF                    | <b>0</b>   |
| <b>Total Earnings</b> | <b>11060</b> | <b>Total Deductions</b> | <b>906</b> |

Net Pay : **Rs. 10154**  
**In Words Rupees Ten Thousand One Hundred Fifty Four Only**

| Employer's Contribution (CTC) |                        |                |              |
|-------------------------------|------------------------|----------------|--------------|
| GROSS EARNING                 |                        |                | <b>11060</b> |
| EMPLOYER'S PROVIDENT FUND     |                        |                | <b>772</b>   |
| >                             | PENSION FUND           | 495            |              |
| >                             | ADMINISTRATIVE CHARGES | 59             |              |
| >                             | PROVIDENT FUND         | 218            |              |
| EMPLOYER'S ESIC               |                        |                | <b>360</b>   |
|                               |                        | <b>Total :</b> | <b>12192</b> |

Total CTC : Rs. **12192**  
**In Words : Rupees Twelve Thousand One Hundred Ninety Two Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

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

Authorised Signatory