



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 Jan/2023 (From 01/01/2023 To 31/01/2023)

Employee Name : SAZIA KHATOON	Code : DI-1112
Father's Name : HASNAIN KHAN	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 : 17-03-2002	ESIC A/c No : 4118748577
UAN : 101892514295	
Month Days : 31	Total Paid Days : 24
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6174	PF	741
HRA	2245	ESI	85
UTILITY ALLOWANCE	2245	PTAX	110
GRADE ALLOWANCE	561	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11225	Total Deductions	936

Net Pay : **Rs. 10289**
In Words Rupees Ten Thousand Two Hundred Eighty Nine Only

Employer's Contribution (CTC)			
GROSS EARNING			11225
EMPLOYER'S PROVIDENT FUND			803
>	PENSION FUND	514	
>	ADMINISTRATIVE CHARGES	62	
>	PROVIDENT FUND	227	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			365
Total :			12393

Total CTC : **Rs. 12393**
In Words : Rupees Twelve Thousand Three Hundred Ninety Three Only

TDS Deducted Upto Jan/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory