



DRISHNA INFOTECH

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

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PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)

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 :	Junior Customar Care Executive
Gender :	Female	E-Mail :	Not Available
DOB :	17-03-2002	ESIC A/c No :	4118748577
UAN :	101892514295		
Month Days :	28	Total Paid Days :	21.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	25.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6011	PF	721
HRA	2186	ESI	82
UTILITY ALLOWANCE	2186	PTAX	110
GRADE ALLOWANCE	546	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	10929	Total Deductions	913
Net Pay : Rs. 10016			
In Words Rupees Ten Thousand Sixteen Only			
Employer's Contribution (CTC)			
GROSS EARNING			10929
EMPLOYER'S PROVIDENT FUND			781
> PENSION FUND		501	
> ADMINISTRATIVE CHARGES		60	
> PROVIDENT FUND		220	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			356
		Total :	12066
Total CTC : Rs. 12066			
In Words : Rupees Twelve Thousand Sixty Six Only			
TDS Deducted Upto Feb/2023 : Rs. Nil			
This is Computer Generated Sheet, Does not require Signature.			
Authorised Signatory			