



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 Mar/2023 (From 01/03/2023 To 31/03/2023)

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 :	31	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6387.1	PF	766
HRA	2322.58	ESI	88
UTILITY ALLOWANCE	2322.58	PTAX	110
GRADE ALLOWANCE	580.65	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11612.91	Total Deductions	964

Net Pay : **Rs. 10649**

In Words **Rupees Ten Thousand Six Hundred Forty Nine Only**

Employer's Contribution (CTC)

GROSS EARNING			11612.91
EMPLOYER'S PROVIDENT FUND			830
> PENSION FUND	532		
> ADMINISTRATIVE CHARGES	64		
> PROVIDENT FUND	234		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			378
	Total :		12820.91

Total CTC : Rs. **12821**

In Words : **Rupees Twelve Thousand Eight Hundred Twenty One Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory