



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)**

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 :	Junior 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 :	31	Total Paid Days :	20
Weekly-Off :	4	Paid Holidays :	3
Working Days :	27	Net Paid Days :	23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>5060</b>	PF	<b>607</b>
HRA	<b>1840</b>	ESI	<b>69</b>
UTILITY ALLOWANCE	<b>1840</b>	PTAX	<b>0</b>
GRADE ALLOWANCE	<b>460</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>9200</b>	<b>Total Deductions</b>	<b>676</b>

Net Pay : **Rs. 8524**

In Words **Rupees Eight Thousand Five Hundred Twenty Four Only**

Employer's Contribution (CTC)

GROSS EARNING			<b>9200</b>
EMPLOYER'S PROVIDENT FUND			<b>658</b>
> PENSION FUND		421	
> ADMINISTRATIVE CHARGES		51	
> PROVIDENT FUND		186	
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>299</b>
		<b>Total :</b>	<b>10157</b>

Total CTC : Rs. **10157**

In Words : **Rupees Ten Thousand One Hundred Fifty Seven Only**

TDS Deducted Upto Apr/2023 : Rs. Nil

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

Authorised Signatory