



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of June/2023 (From 01/06/2023 To 30/06/2023)**

Employee Name : <b>SAZIA KHATOON</b>	Code : <b>DI-1112</b>
Father's Name : <b>HASNAIN KHAN</b>	DOJ : <b>26-11-2022</b>
PAN : <b>Not Available</b>	PF A/c No : <b>WBPRB23722790000010113</b>
Department : <b>OPERATIONS</b>	Designation : <b>Junior Customar Care Executive</b>
Gender : <b>Female</b>	E-Mail : <b>Not Available</b>
DOB : <b>17-03-2002</b>	ESIC A/c No : <b>4118748577</b>
UAN : <b>101892514295</b>	
Month Days : <b>30</b>	Total Paid Days : <b>25.5</b>
Weekly-Off : <b>4</b>	Paid Holidays : <b>4</b>
Working Days : <b>26</b>	Net Paid Days : <b>29.5</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6490</b>	PF	<b>779</b>
HRA	<b>2360</b>	ESI	<b>89</b>
UTILITY ALLOWANCE	<b>2360</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>590</b>	ADVANCE	<b>3000</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>11800</b>	<b>Total Deductions</b>	<b>3981</b>

Net Pay : **Rs. 7819**

In Words **Rupees Seven Thousand Eight Hundred Nineteen Only**

Employer's Contribution (CTC)

GROSS EARNING			<b>11800</b>
EMPLOYER'S PROVIDENT FUND			<b>844</b>
> PENSION FUND	541		
> ADMINISTRATIVE CHARGES	65		
> PROVIDENT FUND	238		
EMPLOYER'S WBLWF			<b>15</b>
EMPLOYER'S ESIC			<b>384</b>
<b>Total :</b>			<b>13043</b>

Total CTC : Rs. **13043**

In Words : **Rupees Thirteen Thousand Forty Three Only**

TDS Deducted Upto June/2023 : Rs. Nil

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

Authorised Signatory