



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 July/2023 (From 01/07/2023 To 31/07/2023)

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 :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6600	PF	792
HRA	2400	ESI	90
UTILITY ALLOWANCE	2400	PTAX	110
GRADE ALLOWANCE	600	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12000	Total Deductions	992

Net Pay : **Rs. 11008**

In Words **Rupees Eleven Thousand Eight Only**

Employer's Contribution (CTC)

GROSS EARNING			12000
EMPLOYER'S PROVIDENT FUND			858
> PENSION FUND	550		
> ADMINISTRATIVE CHARGES	66		
> PROVIDENT FUND	242		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			390
	Total :		13248

Total CTC : Rs. **13248**

In Words : **Rupees Thirteen Thousand Two Hundred Forty Eight Only**

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory