



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 August/2023 (From 01/08/2023 To 31/08/2023)

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 :	21
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5322.58	PF	639
HRA	1935.48	ESI	73
UTILITY ALLOWANCE	1935.48	PTAX	0
GRADE ALLOWANCE	483.87	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	9677.41	Total Deductions	712

Net Pay : **Rs. 8965**

In Words **Rupees Eight Thousand Nine Hundred Sixty Five Only**

Employer's Contribution (CTC)

GROSS EARNING		9677.41
EMPLOYER'S PROVIDENT FUND		692
> PENSION FUND	443	
> ADMINISTRATIVE CHARGES	53	
> PROVIDENT FUND	196	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		315
Total :		10684.41

Total CTC : Rs. **10684**

In Words : **Rupees Ten Thousand Six Hundred Eighty Four Only**

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory