



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 September/2023 (From 01/09/2023 To 30/09/2023)

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 :	30	Total Paid Days :	24.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6270	PF	752
HRA	2280	ESI	86
UTILITY ALLOWANCE	2280	PTAX	110
GRADE ALLOWANCE	570	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11400	Total Deductions	948

Net Pay : **Rs. 10452**

In Words **Rupees Ten Thousand Four Hundred Fifty Two Only**

Employer's Contribution (CTC)

GROSS EARNING			11400
EMPLOYER'S PROVIDENT FUND			815
> PENSION FUND	522		
> ADMINISTRATIVE CHARGES	63		
> PROVIDENT FUND	230		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			371
	Total :		12586

Total CTC : Rs. **12586**

In Words : **Rupees Twelve Thousand Five Hundred Eighty Six Only**

TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory