



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 October/2023 (From 01/10/2023 To 31/10/2023)

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 :	14
Weekly-Off :	5	Paid Holidays :	3
Working Days :	26	Net Paid Days :	17

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3619.35	PF	434
HRA	1645.16	ESI	50
UTILITY ALLOWANCE	1316.13	PTAX	0
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	6580.64	Total Deductions	484

Net Pay : **Rs. 6097**

In Words **Rupees Six Thousand Ninety Seven Only**

Employer's Contribution (CTC)

GROSS EARNING			6580.64
EMPLOYER'S PROVIDENT FUND			470
> PENSION FUND		301	
> ADMINISTRATIVE CHARGES		36	
> PROVIDENT FUND		133	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			214
	Total :		7264.64

Total CTC : Rs. **7265**

In Words : **Rupees Seven Thousand Two Hundred Sixty Five Only**

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory