



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of November/2023 (From 01/11/2023 To 30/11/2023)**

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>22</b>
Weekly-Off : <b>4</b>	Paid Holidays : <b>4</b>
Working Days : <b>26</b>	Net Paid Days : <b>26</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>5720</b>	PF	<b>686</b>
HRA	<b>2600</b>	ESI	<b>78</b>
UTILITY ALLOWANCE	<b>2080</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>0</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>10400</b>	<b>Total Deductions</b>	<b>874</b>

Net Pay : **Rs. 9526**  
 In Words **Rupees Nine Thousand Five Hundred Twenty Six Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>10400</b>
EMPLOYER'S PROVIDENT FUND		<b>743</b>
> PENSION FUND	476	
> ADMINISTRATIVE CHARGES	57	
> PROVIDENT FUND	210	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>338</b>
<b>Total :</b>		<b>11481</b>

Total CTC : Rs. **11481**  
 In Words : **Rupees Eleven Thousand Four Hundred Eighty One Only**

TDS Deducted Upto November/2023 : Rs. Nil

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

Authorised Signatory