



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 January/2024 (From 01/01/2024 To 31/01/2024)

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 : 1
Weekly-Off : 4	Paid Holidays : 0
Working Days : 27	Net Paid Days : 1

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	212.9	PF	26
HRA	96.77	ESI	3
UTILITY ALLOWANCE	77.42	PTAX	0
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	387.09	Total Deductions	29

Net Pay : **Rs. 358**
 In Words **Rupees Three Hundred Fifty Eight Only**

Employer's Contribution (CTC)		
GROSS EARNING		387.09
EMPLOYER'S PROVIDENT FUND		28
> PENSION FUND	18	
> ADMINISTRATIVE CHARGES	2	
> PROVIDENT FUND	8	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		13
Total :		428.09

Total CTC : Rs. **428**
 In Words : **Rupees Four Hundred Twenty Eight Only**

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory