



## 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 February/2024 (From 01/02/2024 To 29/02/2024)**

Employee Name :	<b>SAZIA KHATOON</b>	Code :	DI-1112
Father's Name :	<b>HASNAIN KHAN</b>	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 :	<b>17-03-2002</b>	ESIC A/c No :	<b>4118748577</b>
UAN :	<b>101892514295</b>		
Month Days :	29	Total Paid Days :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	25	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6600</b>	PF	<b>792</b>
HRA	<b>3000</b>	ESI	<b>90</b>
UTILITY ALLOWANCE	<b>2400</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>12000</b>	<b>Total Deductions</b>	<b>992</b>

Net Pay : **Rs. 11008**  
 In Words **Rupees Eleven Thousand Eight Only**

Employer's Contribution (CTC)			
GROSS EARNING			<b>12000</b>
EMPLOYER'S PROVIDENT FUND			<b>858</b>
>	PENSION FUND	550	
>	ADMINISTRATIVE CHARGES	66	
>	PROVIDENT FUND	242	
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>390</b>
<b>Total :</b>			<b>13248</b>

Total CTC : Rs. **13248**  
 In Words : **Rupees Thirteen Thousand Two Hundred Forty Eight Only**

TDS Deducted Upto February/2024 : Rs. Nil

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

Authorised Signatory