



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 March/2024 (From 01/03/2024 To 31/03/2024)

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 : 25.5
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6493.55	PF	779
HRA	2951.61	ESI	164
UTILITY ALLOWANCE	2361.29	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	15000
PERFORMANCE ALLOWANCE	10000	WLWF	0
Total Earnings	21806.45	Total Deductions	16073

Net Pay : **Rs. 5733**
 In Words **Rupees Five Thousand Seven Hundred Thirty Three Only**

Employer's Contribution (CTC)		
GROSS EARNING		21806.45
EMPLOYER'S PROVIDENT FUND		844
> PENSION FUND	541	
> ADMINISTRATIVE CHARGES	65	
> PROVIDENT FUND	238	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		709
Total :		23359.45

Total CTC : Rs. **23359**
 In Words : **Rupees Twenty Three Thousand Three Hundred Fifty Nine Only**

TDS Deducted Upto March/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory