



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 April/2024 (From 01/04/2024 To 30/04/2024)

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 Customer Care Executive
Gender :	Female	E-Mail :	Not Available
DOB :	17-03-2002	ESIC A/c No :	4118748577
UAN :	101892514295		
Month Days :	30	Total Paid Days :	23
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5940	PF	713
HRA	2700	ESI	81
UTILITY ALLOWANCE	2160	PTAX	110
GRADE ALLOWANCE	0	PERFOR	3000
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	10800	Total Deductions	3904

Net Pay : **Rs. 6896**

In Words **Rupees Six Thousand Eight Hundred Ninety Six Only**

Employer's Contribution (CTC)

GROSS EARNING	10800
EMPLOYER'S PROVIDENT FUND	772
> PENSION FUND	495
> ADMINISTRATIVE CHARGES	59
> PROVIDENT FUND	218
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	351
Total :	11923

Total CTC : Rs. **11923**

In Words : **Rupees Eleven Thousand Nine Hundred Twenty Three Only**

TDS Deducted Upto April/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory