



## 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 Aug/2022 (From 01/08/2022 To 31/08/2022)**

Employee Name : <b>Tasnim Khatoon</b>	Code : DI-1087
Father's Name : Md Israfil	DOJ : 01-06-2022
PAN : KKWPK0354P	PF A/c No : WBPRB23722790000010090
Department : OPERATIONS	Designation : Customer Care Executive
Gender : Female	E-Mail : tasnimkhan479@gmail.com
DOB : <b>08-07-2001</b>	ESIC A/c No : <b>4118500043</b>
UAN : <b>101803296215</b>	
Month Days : 31	Total Paid Days : 23.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8303</b>	PF	<b>996</b>
HRA	<b>3992</b>	ESI	<b>120</b>
UTILITY ALLOWANCE	<b>3194</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>479</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>15968</b>	<b>Total Deductions</b>	<b>1246</b>

Net Pay : **Rs. 14722**  
**In Words Rupees Fourteen Thousand Seven Hundred Twenty Two Only**

Employer's Contribution (CTC)			
GROSS EARNING			<b>15968</b>
EMPLOYER'S PROVIDENT FUND			<b>1079</b>
> PENSION FUND	692		
> ADMINISTRATIVE CHARGES	83		
> PROVIDENT FUND	304		
EMPLOYER'S ESIC			<b>519</b>
<b>Total :</b>			<b>17566</b>

Total CTC : Rs. **17566**  
**In Words : Rupees Seventeen Thousand Five Hundred Sixty Six Only**

TDS Deducted Upto Aug/2022 : Rs. Nil

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

Authorised Signatory