



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 Sept/2022 (From 01/09/2022 To 30/09/2022)

Employee Name : Tasnim Khatoon	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 : 08-07-2001	ESIC A/c No : 4118500043
UAN : 101803296215	
Month Days : 30	Total Paid Days : 24.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8892	PF	1067
HRA	4275	ESI	189
UTILITY ALLOWANCE	3420	PTAX	150
GRADE ALLOWANCE	513	ADVANCE	100
PERFORMANCE ALLOWANCE	8000	WLWF	0
Total Earnings	25100	Total Deductions	1506

Net Pay : **Rs. 23594**
In Words Rupees Twenty Three Thousand Five Hundred Ninety Four Only

Employer's Contribution (CTC)			
GROSS EARNING			25100
EMPLOYER'S PROVIDENT FUND			1156
> PENSION FUND		741	
> ADMINISTRATIVE CHARGES		89	
> PROVIDENT FUND		326	
EMPLOYER'S ESIC			816
Total :			27072

Total CTC : **Rs. 27072**
In Words : Rupees Twenty Seven Thousand Seventy Two Only

TDS Deducted Upto Sept/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory