



## 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 Oct/2022 (From 01/10/2022 To 31/10/2022)**

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 :	20
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7548</b>	PF	<b>906</b>
HRA	<b>3629</b>	ESI	<b>113</b>
UTILITY ALLOWANCE	<b>2903</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>435</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>510</b>	WLWF	<b>0</b>
Total Earnings	<b>15025</b>	Total Deductions	<b>1149</b>

Net Pay : **Rs. 13876**

In Words **Rupees Thirteen Thousand Eight Hundred Seventy Six Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>15025</b>
EMPLOYER'S PROVIDENT FUND		<b>981</b>
> PENSION FUND	629	
> ADMINISTRATIVE CHARGES	75	
> PROVIDENT FUND	277	
EMPLOYER'S ESIC		<b>489</b>
<b>Total :</b>		<b>16495</b>

Total CTC : Rs. **16495**

In Words : **Rupees Sixteen Thousand Four Hundred Ninety Five Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

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

Authorised Signatory