



## DRISHNA INFOTECH

**ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91**

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**PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)**

Employee Name : <b>Tasnim Khatoon</b>	Code : DI-1087
Father's Name : Md Israfil	DOJ : 01-06-2022
PAN : KKWPK0354P	PF A/c No : WBPBR23722790000010090
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 : 30	Total Paid Days : 17.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 21.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6708</b>	PF	<b>805</b>
HRA	<b>3225</b>	ESI	<b>98</b>
UTILITY ALLOWANCE	<b>2580</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>387</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>80</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>12980</b>	<b>Total Deductions</b>	<b>1013</b>

Net Pay : **Rs. 11967**

In Words **Rupees Eleven Thousand Nine Hundred Sixty Seven Only**

Employer's Contribution (CTC)

GROSS EARNING	<b>12980</b>
EMPLOYER'S PROVIDENT FUND	<b>872</b>
> PENSION FUND	559
> ADMINISTRATIVE CHARGES	67
> PROVIDENT FUND	246
EMPLOYER'S ESIC	<b>422</b>
<b>Total :</b>	<b>14274</b>

Total CTC : Rs. **14274**

In Words : **Rupees Fourteen Thousand Two Hundred Seventy Four Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

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

Authorised Signatory