



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 Dec/2022 (From 01/12/2022 To 31/12/2022)

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 :	31	Total Paid Days :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9360	PF	1123
HRA	4500	ESI	139
UTILITY ALLOWANCE	3600	PTAX	130
GRADE ALLOWANCE	540	ADVANCE	0
PERFORMANCE ALLOWANCE	500	WLWF	3
Total Earnings	18500	Total Deductions	1395

Net Pay : **Rs. 17105**

In Words **Rupees Seventeen Thousand One Hundred Five Only**

Employer's Contribution (CTC)

GROSS EARNING	18500
EMPLOYER'S PROVIDENT FUND	1217
> PENSION FUND	780
> ADMINISTRATIVE CHARGES	94
> PROVIDENT FUND	343
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	602
Total :	20334

Total CTC : Rs. **20334**

In Words **Rupees Twenty Thousand Three Hundred Thirty Four Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory