



DRISHNA INFOTECH

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

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PAY SLIP For the month of Jan/2023 (From 01/01/2023 To 31/01/2023)

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 :	23
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8454	PF	1014
HRA	4065	ESI	122
UTILITY ALLOWANCE	3251	PTAX	130
GRADE ALLOWANCE	488	ADVANCE	8000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	16258	Total Deductions	9266

Net Pay : **Rs. 6992**
 In Words **Rupees Six Thousand Nine Hundred Ninety Two Only**

Employer's Contribution (CTC)	
GROSS EARNING	16258
EMPLOYER'S PROVIDENT FUND	1099
> PENSION FUND	704
> ADMINISTRATIVE CHARGES	85
> PROVIDENT FUND	310
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	529
Total :	17886

Total CTC : Rs. **17886**
 In Words **Rupees Seventeen Thousand Eight Hundred Eighty Six Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory