



DRISHNA INFOTECH

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

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PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)

Employee Name : Tasnim Khatoon	Code : DI-1087
Father's Name : Md Israfil	DOJ : 01-06-2022
PAN : KKWPK0354P	PF A/c No : WBPBRB23722790000010090
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 : 28	Total Paid Days : 21
Weekly-Off : 4	Paid Holidays : 4
Working Days : 24	Net Paid Days : 25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8357	PF	1003
HRA	4018	ESI	121
UTILITY ALLOWANCE	3214	PTAX	130
GRADE ALLOWANCE	482	ADVANCE	4000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	16071	Total Deductions	5254

Net Pay : **Rs. 10817**

In Words **Rupees Ten Thousand Eight Hundred Seventeen Only**

Employer's Contribution (CTC)

GROSS EARNING	16071
EMPLOYER'S PROVIDENT FUND	1087
> PENSION FUND	696
> ADMINISTRATIVE CHARGES	84
> PROVIDENT FUND	307
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	523
Total :	17681

Total CTC : Rs. **17681**

In Words **Rupees Seventeen Thousand Six Hundred Eighty One Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory