



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Mar/2023 (From 01/03/2023 To 31/03/2023)**

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 : 21.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 25.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7699.35	PF	924
HRA	3701.61	ESI	112
UTILITY ALLOWANCE	2961.29	PTAX	110
GRADE ALLOWANCE	444.19	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
<b>Total Earnings</b>	<b>14806.44</b>	<b>Total Deductions</b>	<b>1146</b>

Net Pay : **Rs. 13660**  
**In Words Rupees Thirteen Thousand Six Hundred Sixty Only**

Employer's Contribution (CTC)	
GROSS EARNING	14806.44
EMPLOYER'S PROVIDENT FUND	1001
> PENSION FUND	641
> ADMINISTRATIVE CHARGES	77
> PROVIDENT FUND	283
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	482
<b>Total :</b>	<b>16289.44</b>

Total CTC : Rs. **16289**  
**In Words : Rupees Sixteen Thousand Two Hundred Eighty Nine Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

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

Authorised Signatory