



DRISHNA INFOTECH

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

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PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)

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 :	30	Total Paid Days :	21.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	26.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8268	PF	992
HRA	3975	ESI	120
UTILITY ALLOWANCE	3180	PTAX	130
GRADE ALLOWANCE	477	ADVANCE	3000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15900	Total Deductions	4242

Net Pay : **Rs. 11658**
In Words Rupees Eleven Thousand Six Hundred Fifty Eight Only

Employer's Contribution (CTC)	
GROSS EARNING	15900
EMPLOYER'S PROVIDENT FUND	1075
> PENSION FUND	689
> ADMINISTRATIVE CHARGES	83
> PROVIDENT FUND	303
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	517
Total :	17492

Total CTC : Rs. **17492**
In Words : Rupees Seventeen Thousand Four Hundred Ninety Two Only

TDS Deducted Upto Apr/2023 : Rs. Nil
This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory