



DRISHNA INFOTECH

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

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PAY SLIP For the month of May/2023 (From 01/05/2023 To 31/05/2023)

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 :	21
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7548.39	PF	906
HRA	3629.03	ESI	109
UTILITY ALLOWANCE	2903.23	PTAX	110
GRADE ALLOWANCE	435.48	ADVANCE	3000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14516.13	Total Deductions	4125

Net Pay : **Rs. 10391**
In Words Rupees Ten Thousand Three Hundred Ninety One Only

Employer's Contribution (CTC)		
GROSS EARNING		14516.13
EMPLOYER'S PROVIDENT FUND		981
> PENSION FUND	629	
> ADMINISTRATIVE CHARGES	75	
> PROVIDENT FUND	277	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		472
Total :		15969.13

Total CTC : Rs. **15969**
In Words : Rupees Fifteen Thousand Nine Hundred Sixty Nine Only

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory