



DRISHNA INFOTECH

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

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PAY SLIP For the month of June/2023 (From 01/06/2023 To 30/06/2023)

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 : 18.5
Weekly-Off : 4	Paid Holidays : 3
Working Days : 26	Net Paid Days : 21.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6708	PF	805
HRA	3225	ESI	97
UTILITY ALLOWANCE	2580	PTAX	110
GRADE ALLOWANCE	387	ADVANCE	6000
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	12900	Total Deductions	7015

Net Pay : **Rs. 5885**
In Words Rupees Five Thousand Eight Hundred Eighty Five Only

Employer's Contribution (CTC)	
GROSS EARNING	12900
EMPLOYER'S PROVIDENT FUND	872
> PENSION FUND	559
> ADMINISTRATIVE CHARGES	67
> PROVIDENT FUND	246
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	420
Total :	14207

Total CTC : Rs. **14207**
In Words : Rupees Fourteen Thousand Two Hundred Seven Only

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory