



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of July/2023 (From 01/07/2023 To 31/07/2023)**

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 :	15
Weekly-Off :	5	Paid Holidays :	3
Working Days :	26	Net Paid Days :	18

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>4529.03</b>	PF	<b>543</b>
HRA	<b>2177.42</b>	ESI	<b>66</b>
UTILITY ALLOWANCE	<b>1741.94</b>	PTAX	<b>0</b>
GRADE ALLOWANCE	<b>261.29</b>	ADVANCE	<b>2000</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>8709.68</b>	<b>Total Deductions</b>	<b>2609</b>

Net Pay : **Rs. 6101**  
 In Words **Rupees Six Thousand One Hundred One Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>8709.68</b>
EMPLOYER'S PROVIDENT FUND	<b>588</b>
> PENSION FUND	377
> ADMINISTRATIVE CHARGES	45
> PROVIDENT FUND	166
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>284</b>
<b>Total :</b>	<b>9581.68</b>

Total CTC : Rs. **9582**  
 In Words : **Rupees Nine Thousand Five Hundred Eighty Two Only**

TDS Deducted Upto July/2023 : Rs. Nil

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

Authorized Signatory