



## DRISHNA INFOTECH

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

Phone - +91 9830087064      e-mail - support@drishna-infotech.com

**PAY SLIP For the month of August/2023 (From 01/08/2023 To 31/08/2023)**

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 : 25.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7422.58	PF	891
HRA	3568.55	ESI	108
UTILITY ALLOWANCE	2854.84	PTAX	110
GRADE ALLOWANCE	428.23	ADVANCE	4000
PERFORMANCE ALLOWANCE	0	WLWF	0
<b>Total Earnings</b>	<b>14274.2</b>	<b>Total Deductions</b>	<b>5109</b>

Net Pay : **Rs. 9165**  
**In Words Rupees Nine Thousand One Hundred Sixty Five Only**

Employer's Contribution (CTC)		
GROSS EARNING		14274.2
EMPLOYER'S PROVIDENT FUND		965
> PENSION FUND	618	
> ADMINISTRATIVE CHARGES	74	
> PROVIDENT FUND	273	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		464
<b>Total :</b>		<b>15703.2</b>

Total CTC : Rs. **15703**  
**In Words : Rupees Fifteen Thousand Seven Hundred Three Only**

TDS Deducted Upto August/2023 : Rs. Nil

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

Authorised Signatory