



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 Aug/2022 (From 01/08/2022 To 31/08/2022)

Employee Name : Shaheen Bano	Code : DI-1084
Father's Name : Md Saleem	DOJ : 01-06-2022
PAN : ANIPB7731L	PF A/c No : WBPRB23722790000010087
Department : OPERATIONS	Designation : Senior Customer Care Executive
Gender : Female	E-Mail : sbano060@gmail.com
DOB : 03-06-1981	ESIC A/c No : 4118467720
UAN : 101829015331	
Month Days : 31	Total Paid Days : 26
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8454	PF	1014
HRA	4065	ESI	160
UTILITY ALLOWANCE	3252	PTAX	130
GRADE ALLOWANCE	488	ADVANCE	4000
PERFORMANCE ALLOWANCE	5000	WLWF	0
Total Earnings	21259	Total Deductions	5304

Net Pay : **Rs. 15955**

In Words Rupees Fifteen Thousand Nine Hundred Fifty Five Only

Employer's Contribution (CTC)

GROSS EARNING	21259
EMPLOYER'S PROVIDENT FUND	1099
> PENSION FUND	704
> ADMINISTRATIVE CHARGES	85
> PROVIDENT FUND	310
EMPLOYER'S ESIC	691
Total :	23049

Total CTC : Rs. **23049**

In Words : Rupees Twenty Three Thousand Fourty Nine Only

TDS Deducted Upto Aug/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory