



## 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 Sept/2022 (From 01/09/2022 To 30/09/2022)**

Employee Name : <b>Shaheen Bano</b>	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 : 30	Total Paid Days : 26
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8736	PF	1048
HRA	4200	ESI	126
UTILITY ALLOWANCE	3360	PTAX	130
GRADE ALLOWANCE	504	ADVANCE	100
PERFORMANCE ALLOWANCE	0	WLWF	0
<b>Total Earnings</b>	<b>16800</b>	<b>Total Deductions</b>	<b>1404</b>

Net Pay : **Rs. 15396**  
**In Words Rupees Fifteen Thousand Three Hundred Ninety Six Only**

Employer's Contribution (CTC)	
GROSS EARNING	16800
EMPLOYER'S PROVIDENT FUND	1135
> PENSION FUND	728
> ADMINISTRATIVE CHARGES	87
> PROVIDENT FUND	320
EMPLOYER'S ESIC	546
<b>Total :</b>	<b>18481</b>

Total CTC : **Rs. 18481**  
**In Words : Rupees Eighteen Thousand Four Hundred Eighty One Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

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

Authorised Signatory