



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 Oct/2022 (From 01/10/2022 To 31/10/2022)

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 :	22
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7608	PF	913
HRA	3658	ESI	110
UTILITY ALLOWANCE	2926	PTAX	110
GRADE ALLOWANCE	439	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14631	Total Deductions	1133

Net Pay : **Rs. 13498**

In Words **Rupees Thirteen Thousand Four Hundred Ninety Eight Only**

Employer's Contribution (CTC)

GROSS EARNING	14631
EMPLOYER'S PROVIDENT FUND	989
> PENSION FUND	634
> ADMINISTRATIVE CHARGES	76
> PROVIDENT FUND	279
EMPLOYER'S ESIC	476
Total :	16096

Total CTC : Rs. **16096**

In Words : **Rupees Sixteen Thousand Ninety Six Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory