



DRISHNA INFOTECH

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

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PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)

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 :	30	Total Paid Days :	25.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8590	PF	1031
HRA	4130	ESI	124
UTILITY ALLOWANCE	3304	PTAX	130
GRADE ALLOWANCE	496	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	16520	Total Deductions	1285

Net Pay : **Rs. 15235**

In Words **Rupees Fifteen Thousand Two Hundred Thirty Five Only**

Employer's Contribution (CTC)

GROSS EARNING		16520
EMPLOYER'S PROVIDENT FUND		1117
> PENSION FUND	716	
> ADMINISTRATIVE CHARGES	86	
> PROVIDENT FUND	315	
EMPLOYER'S ESIC		537
Total :		18174

Total CTC : Rs. **18174**

In Words : **Rupees Eighteen Thousand One Hundred Seventy Four Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory