



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Dec/2022 (From 01/12/2022 To 31/12/2022)**

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 : <b>03-06-1981</b>	ESIC A/c No : <b>4118467720</b>
UAN : <b>101829015331</b>	
Month Days : 31	Total Paid Days : 25
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8172</b>	PF	<b>981</b>
HRA	<b>3929</b>	ESI	<b>118</b>
UTILITY ALLOWANCE	<b>3143</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>471</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>15715</b>	<b>Total Deductions</b>	<b>1232</b>

Net Pay : **Rs. 14483**

In Words **Rupees Fourteen Thousand Four Hundred Eighty Three Only**

Employer's Contribution (CTC)

GROSS EARNING	<b>15715</b>
EMPLOYER'S PROVIDENT FUND	<b>1063</b>
> PENSION FUND	681
> ADMINISTRATIVE CHARGES	82
> PROVIDENT FUND	300
EMPLOYER'S WBLWF	<b>15</b>
EMPLOYER'S ESIC	<b>511</b>
<b>Total :</b>	<b>17304</b>

Total CTC : Rs. **17304**

In Words : **Rupees Seventeen Thousand Three Hundred Four Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

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

Authorised Signatory