



DRISHNA INFOTECH

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

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PAY SLIP For the month of Jan/2023 (From 01/01/2023 To 31/01/2023)

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 : 24
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8172	PF	981
HRA	3929	ESI	118
UTILITY ALLOWANCE	3143	PTAX	130
GRADE ALLOWANCE	471	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15715	Total Deductions	1229

Net Pay : **Rs. 14486**

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

Employer's Contribution (CTC)

GROSS EARNING	15715
EMPLOYER'S PROVIDENT FUND	1063
> PENSION FUND	681
> ADMINISTRATIVE CHARGES	82
> PROVIDENT FUND	300
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	511
Total :	17289

Total CTC : Rs. **17289**

In Words : **Rupees Seventeen Thousand Two Hundred Eighty Nine Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory