



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 Feb/2023 (From 01/02/2023 To 28/02/2023)

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 :	28	Total Paid Days :	21
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7800	PF	936
HRA	3750	ESI	113
UTILITY ALLOWANCE	3000	PTAX	110
GRADE ALLOWANCE	450	ADVANCE	5360
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15000	Total Deductions	6519

Net Pay : **Rs. 8481**

In Words **Rupees Eight Thousand Four Hundred Eighty One Only**

Employer's Contribution (CTC)

GROSS EARNING	15000
EMPLOYER'S PROVIDENT FUND	1014
> PENSION FUND	650
> ADMINISTRATIVE CHARGES	78
> PROVIDENT FUND	286
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	488
Total :	16502

Total CTC : Rs. **16502**

In Words : **Rupees Sixteen Thousand Five Hundred Two Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory