



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 Aug/2022 (From 01/08/2022 To 31/08/2022)

Employee Name : Falguni A Shah	Code : DI-1074
Father's Name : Kishore Sheth	DOJ : 01-03-2022
PAN : BBJPS1876D	PF A/c No : WBPRB23722790000010076
Department : OPERATIONS	Designation : Process Specialist
Gender : Female	E-Mail : falguniashah@hotmail.com
DOB : 22-11-1971	ESIC A/c No : 4118345353
UAN : 101044651668	
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	9243	PF	1109
HRA	4444	ESI	134
UTILITY ALLOWANCE	3555	PTAX	130
GRADE ALLOWANCE	533	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17775	Total Deductions	1373

Net Pay : **Rs. 16402**
In Words Rupees Sixteen Thousand Four Hundred Two Only

Employer's Contribution (CTC)	
GROSS EARNING	17775
EMPLOYER'S PROVIDENT FUND	1201
> PENSION FUND	770
> ADMINISTRATIVE CHARGES	92
> PROVIDENT FUND	339
EMPLOYER'S ESIC	578
Total :	19554

Total CTC : **Rs. 19554**
In Words : Rupees Nineteen Thousand Five Hundred Fifty Four Only

TDS Deducted Upto Aug/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory