



## 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 Sept/2022 (From 01/09/2022 To 30/09/2022)**

Employee Name : <b>Falguni A Shah</b>	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 : 30	Total Paid Days : 25
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9551	PF	1146
HRA	4592	ESI	153
UTILITY ALLOWANCE	3673	PTAX	130
GRADE ALLOWANCE	551	ADVANCE	100
PERFORMANCE ALLOWANCE	2000	WLWF	0
<b>Total Earnings</b>	<b>20367</b>	<b>Total Deductions</b>	<b>1529</b>

Net Pay : **Rs. 18838**

**In Words Rupees Eighteen Thousand Eight Hundred Thirty Eight Only**

Employer's Contribution (CTC)

GROSS EARNING	20367
EMPLOYER'S PROVIDENT FUND	1242
> PENSION FUND	796
> ADMINISTRATIVE CHARGES	96
> PROVIDENT FUND	350
EMPLOYER'S ESIC	662
<b>Total :</b>	<b>22271</b>

Total CTC : Rs. **22271**

**In Words : Rupees Twenty Two Thousand Two Hundred Seventy One Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

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

Authorised Signatory