



DRISHNA INFOTECH

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

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PAY SLIP For the month of Oct/2022 (From 01/10/2022 To 31/10/2022)

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 :	20
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7968	PF	956
HRA	3831	ESI	153
UTILITY ALLOWANCE	3065	PTAX	130
GRADE ALLOWANCE	459	ADVANCE	0
PERFORMANCE ALLOWANCE	5000	WLWF	0
Total Earnings	20323	Total Deductions	1239

Net Pay : **Rs. 19084**

In Words **Rupees Nineteen Thousand Eighty Four Only**

Employer's Contribution (CTC)

GROSS EARNING		20323
EMPLOYER'S PROVIDENT FUND		1036
> PENSION FUND	664	
> ADMINISTRATIVE CHARGES	80	
> PROVIDENT FUND	292	
EMPLOYER'S ESIC		661
	Total :	22020

Total CTC : Rs. **22020**

In Words : **Rupees Twenty Two Thousand Twenty Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory