



DRISHNA INFOTECH

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

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PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)

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 :	30	Total Paid Days :	20
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7904	PF	948
HRA	3800	ESI	114
UTILITY ALLOWANCE	3040	PTAX	130
GRADE ALLOWANCE	456	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15200	Total Deductions	1192

Net Pay : **Rs. 14008**

In Words **Rupees Fourteen Thousand Eight Only**

Employer's Contribution (CTC)

GROSS EARNING		15200
EMPLOYER'S PROVIDENT FUND		1027
> PENSION FUND	658	
> ADMINISTRATIVE CHARGES	79	
> PROVIDENT FUND	290	
EMPLOYER'S ESIC		494
	Total :	16721

Total CTC : Rs. **16721**

In Words : **Rupees Sixteen Thousand Seven Hundred Twenty One Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory