



## 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 Dec/2022 (From 01/12/2022 To 31/12/2022)**

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 : <b>22-11-1971</b>	ESIC A/c No : <b>4118345353</b>
UAN : <b>101044651668</b>	
Month Days : 31	Total Paid Days : 12
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 16

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>5099</b>	PF	<b>612</b>
HRA	<b>2452</b>	ESI	<b>121</b>
UTILITY ALLOWANCE	<b>1961</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>294</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>6250</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>16056</b>	<b>Total Deductions</b>	<b>866</b>

Net Pay : **Rs. 15190**

In Words **Rupees Fifteen Thousand One Hundred Ninety Only**

Employer's Contribution (CTC)

GROSS EARNING	<b>16056</b>
EMPLOYER'S PROVIDENT FUND	<b>663</b>
> PENSION FUND	425
> ADMINISTRATIVE CHARGES	51
> PROVIDENT FUND	187
EMPLOYER'S WBLWF	<b>15</b>
EMPLOYER'S ESIC	<b>522</b>
<b>Total :</b>	<b>17256</b>

Total CTC : Rs. **17256**

In Words : **Rupees Seventeen Thousand Two Hundred Fifty Six Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

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

Authorised Signatory