



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 Feb/2023 (From 01/02/2023 To 28/02/2023)

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 :	28	Total Paid Days :	22
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9174	PF	1101
HRA	4411	ESI	133
UTILITY ALLOWANCE	3529	PTAX	130
GRADE ALLOWANCE	529	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17643	Total Deductions	1364

Net Pay : **Rs. 16279**

In Words **Rupees Sixteen Thousand Two Hundred Seventy Nine Only**

Employer's Contribution (CTC)

GROSS EARNING	17643
EMPLOYER'S PROVIDENT FUND	1193
> PENSION FUND	764
> ADMINISTRATIVE CHARGES	92
> PROVIDENT FUND	337
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	574
Total :	19410

Total CTC : Rs. **19410**

In Words : **Rupees Nineteen Thousand Four Hundred Ten Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory