



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 August/2023 (From 01/08/2023 To 31/08/2023)

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 :	31	Total Paid Days :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10920	PF	1310
HRA	5250	ESI	158
UTILITY ALLOWANCE	4200	PTAX	130
GRADE ALLOWANCE	630	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	21000	Total Deductions	1598

Net Pay : **Rs. 19402**
In Words Rupees Nineteen Thousand Four Hundred Two Only

Employer's Contribution (CTC)			
GROSS EARNING			21000
EMPLOYER'S PROVIDENT FUND			1419
> PENSION FUND	910		
> ADMINISTRATIVE CHARGES	109		
> PROVIDENT FUND	400		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			683
Total :			23102

Total CTC : Rs. **23102**
In Words : Rupees Twenty Three Thousand One Hundred Two Only

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory