



DRISHNA INFOTECH

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

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PAY SLIP For the month of Mar/2023 (From 01/03/2023 To 31/03/2023)

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	9880	PF	1186
HRA	4750	ESI	195
UTILITY ALLOWANCE	3800	PTAX	150
GRADE ALLOWANCE	570	ADVANCE	0
PERFORMANCE ALLOWANCE	7000	WLWF	0
Total Earnings	26000	Total Deductions	1531

Net Pay : **Rs. 24469**
In Words Rupees Twenty Four Thousand Four Hundred Sixty Nine Only

Employer's Contribution (CTC)	
GROSS EARNING	26000
EMPLOYER'S PROVIDENT FUND	1285
> PENSION FUND	823
> ADMINISTRATIVE CHARGES	99
> PROVIDENT FUND	363
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	845
Total :	28130

Total CTC : Rs. **28130**
In Words : Rupees Twenty Eight Thousand One Hundred Thirty Only

TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory