



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)**

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 :	30	Total Paid Days :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>10920</b>	PF	<b>1310</b>
HRA	<b>5250</b>	ESI	<b>292</b>
UTILITY ALLOWANCE	<b>4200</b>	PTAX	<b>150</b>
GRADE ALLOWANCE	<b>630</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>17894</b>	WLWF	<b>0</b>
Total Earnings	<b>38894</b>	Total Deductions	<b>1752</b>

Net Pay : **Rs. 37142**  
**In Words Rupees Thirty Seven Thousand One Hundred Forty Two Only**

Employer's Contribution (CTC)		Amount Rs.
GROSS EARNING		<b>38894</b>
EMPLOYER'S PROVIDENT FUND		<b>1419</b>
> PENSION FUND	910	
> ADMINISTRATIVE CHARGES	109	
> PROVIDENT FUND	400	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>1265</b>
<b>Total :</b>		<b>41578</b>

Total CTC : Rs. **41578**  
**In Words : Rupees Forty One Thousand Five Hundred Seventy Eight Only**

TDS Deducted Upto Apr/2023 : Rs. Nil

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

Authorized Signatory