



DRISHNA INFOTECH

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

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PAY SLIP For the month of May/2023 (From 01/05/2023 To 31/05/2023)

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	233
UTILITY ALLOWANCE	4200	PTAX	150
GRADE ALLOWANCE	630	ADVANCE	0
PERFORMANCE ALLOWANCE	10000	WLWF	0
Total Earnings	31000	Total Deductions	1693

Net Pay : **Rs. 29307**
In Words Rupees Twenty Nine Thousand Three Hundred Seven Only

Employer's Contribution (CTC)	
GROSS EARNING	31000
EMPLOYER'S PROVIDENT FUND	1419
> PENSION FUND	910
> ADMINISTRATIVE CHARGES	109
> PROVIDENT FUND	400
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	1008
Total :	33427

Total CTC : Rs. **33427**
In Words : Rupees Thirty Three Thousand Four Hundred Twenty Seven Only

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory