



DRISHNA INFOTECH

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

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PAY SLIP For the month of June/2023 (From 01/06/2023 To 30/06/2023)

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 : 30	Total Paid Days : 25
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10556	PF	1267
HRA	5075	ESI	228
UTILITY ALLOWANCE	4060	PTAX	150
GRADE ALLOWANCE	609	ADVANCE	0
PERFORMANCE ALLOWANCE	10000	WLWF	3
Total Earnings	30300	Total Deductions	1648

Net Pay : **Rs. 28652**
In Words Rupees Twenty Eight Thousand Six Hundred Fifty Two Only

Employer's Contribution (CTC)	
GROSS EARNING	30300
EMPLOYER'S PROVIDENT FUND	1373
> PENSION FUND	879
> ADMINISTRATIVE CHARGES	106
> PROVIDENT FUND	388
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	985
Total :	32673

Total CTC : Rs. **32673**
In Words : Rupees Thirty Two Thousand Six Hundred Seventy Three Only

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory