



DRISHNA INFOTECH

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

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PAY SLIP For the month of July/2023 (From 01/07/2023 To 31/07/2023)

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 :	9
Weekly-Off :	5	Paid Holidays :	2
Working Days :	26	Net Paid Days :	11

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3874.84	PF	465
HRA	1862.9	ESI	56
UTILITY ALLOWANCE	1490.32	PTAX	0
GRADE ALLOWANCE	223.55	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	7451.61	Total Deductions	521

Net Pay : **Rs. 6931**
In Words Rupees Six Thousand Nine Hundred Thirty One Only

Employer's Contribution (CTC)		
GROSS EARNING		7451.61
EMPLOYER'S PROVIDENT FUND		504
> PENSION FUND	323	
> ADMINISTRATIVE CHARGES	39	
> PROVIDENT FUND	142	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		243
Total :		8198.61

Total CTC : Rs. **8199**
In Words : Rupees Eight Thousand One Hundred Ninety Nine Only

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory