



DRISHNA INFOTECH

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

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PAY SLIP For the month of September/2023 (From 01/09/2023 To 30/09/2023)

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 :	25.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10738	PF	1289
HRA	5162.5	ESI	155
UTILITY ALLOWANCE	4130	PTAX	130
GRADE ALLOWANCE	619.5	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	20650	Total Deductions	1574

Net Pay : **Rs. 19076**
In Words Rupees Nineteen Thousand Seventy Six Only

Employer's Contribution (CTC)	
GROSS EARNING	20650
EMPLOYER'S PROVIDENT FUND	1396
> PENSION FUND	894
> ADMINISTRATIVE CHARGES	107
> PROVIDENT FUND	395
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	672
Total :	22718

Total CTC : Rs. **22718**
In Words : Rupees Twenty Two Thousand Seven Hundred Eighteen Only

TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory