



DRISHNA INFOTECH

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

Phone - +91 9830087064 e-mail - support@drishna-infotech.com

PAY SLIP For the month of October/2023 (From 01/10/2023 To 31/10/2023)

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 :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9958.06	PF	1195
HRA	5080.65	ESI	153
UTILITY ALLOWANCE	4064.52	PTAX	130
GRADE ALLOWANCE	1219.35	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	20322.58	Total Deductions	1478

Net Pay : **Rs. 18845**
In Words Rupees Eighteen Thousand Eight Hundred Forty Five Only

Employer's Contribution (CTC)	
GROSS EARNING	20322.58
EMPLOYER'S PROVIDENT FUND	1295
> PENSION FUND	830
> ADMINISTRATIVE CHARGES	100
> PROVIDENT FUND	365
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	661
Total :	22278.58

Total CTC : Rs. **22279**
In Words : Rupees Twenty Two Thousand Two Hundred Seventy Nine Only

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory