



DRISHNA INFOTECH

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

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PAY SLIP For the month of December/2023 (From 01/12/2023 To 31/12/2023)

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 :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10290	PF	1235
HRA	5250	ESI	192
UTILITY ALLOWANCE	4200	PTAX	150
GRADE ALLOWANCE	1260	ADVANCE	0
PERFORMANCE ALLOWANCE	4500	WLWF	3
Total Earnings	25500	Total Deductions	1580

Net Pay : **Rs. 23920**
In Words Rupees Twenty Three Thousand Nine Hundred Twenty Only

Employer's Contribution (CTC)			
GROSS EARNING			25500
EMPLOYER'S PROVIDENT FUND			1338
> PENSION FUND	857		
> ADMINISTRATIVE CHARGES	103		
> PROVIDENT FUND	378		
EMPLOYER'S WBLWF			15
EMPLOYER'S ESIC			829
Total :			27682

Total CTC : Rs. **27682**
In Words : Rupees Twenty Seven Thousand Six Hundred Eighty Two Only

TDS Deducted Upto December/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory