



**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 January/2024 (From 01/01/2024 To 31/01/2024)**

Employee Name :	<b>Falguni A Shah</b>	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 :	<b>22-11-1971</b>	ESIC A/c No :	<b>4118345353</b>
UAN :	<b>101044651668</b>		
Month Days :	31	Total Paid Days :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>10290</b>	PF	<b>1235</b>
HRA	<b>5250</b>	ESI	<b>173</b>
UTILITY ALLOWANCE	<b>4200</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1260</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>2000</b>	WLWF	<b>0</b>
Total Earnings	<b>23000</b>	Total Deductions	<b>1538</b>

Net Pay : **Rs. 21462**  
**In Words Rupees Twenty One Thousand Four Hundred Sixty Two Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>23000</b>
EMPLOYER'S PROVIDENT FUND		<b>1338</b>
> PENSION FUND	857	
> ADMINISTRATIVE CHARGES	103	
> PROVIDENT FUND	378	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>748</b>
<b>Total :</b>		<b>25086</b>

Total CTC : Rs. **25086**  
**In Words : Rupees Twenty Five Thousand Eighty Six Only**

TDS Deducted Upto January/2024 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory