



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 February/2024 (From 01/02/2024 To 29/02/2024)

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 :	29	Total Paid Days :	24.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	25	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10112.59	PF	1214
HRA	5159.48	ESI	167
UTILITY ALLOWANCE	4127.59	PTAX	130
GRADE ALLOWANCE	1238.28	ADVANCE	18500
PERFORMANCE ALLOWANCE	1500	WLWF	0
Total Earnings	22137.94	Total Deductions	20011

Net Pay : **Rs. 2127**
In Words Rupees Two Thousand One Hundred Twenty Seven Only

Employer's Contribution (CTC)			
GROSS EARNING			22137.94
EMPLOYER'S PROVIDENT FUND			1315
>	PENSION FUND	842	
>	ADMINISTRATIVE CHARGES	101	
>	PROVIDENT FUND	372	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			720
Total :			24172.94

Total CTC : Rs. **24173**
In Words : Rupees Twenty Four Thousand One Hundred Seventy Three Only

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory