



DRISHNA INFOTECH

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

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PAY SLIP For the month of March/2024 (From 01/03/2024 To 31/03/2024)

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 :	31	Total Paid Days :	22
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8962.26	PF	1075
HRA	4572.58	ESI	175
UTILITY ALLOWANCE	3658.06	PTAX	130
GRADE ALLOWANCE	1097.42	ADVANCE	15000
PERFORMANCE ALLOWANCE	5000	WLWF	0
Total Earnings	23290.32	Total Deductions	16380

Net Pay : **Rs. 6910**
In Words Rupees Six Thousand Nine Hundred Ten Only

Employer's Contribution (CTC)		
GROSS EARNING		23290.32
EMPLOYER'S PROVIDENT FUND		1165
> PENSION FUND	747	
> ADMINISTRATIVE CHARGES	90	
> PROVIDENT FUND	328	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		757
Total :		25212.32

Total CTC : Rs. **25212**
In Words : Rupees Twenty Five Thousand Two Hundred Twelve Only

TDS Deducted Upto March/2024 : Rs. Nil
This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory