



DRISHNA INFOTECH

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

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PAY SLIP For the month of April/2024 (From 01/04/2024 To 30/04/2024)

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 : 30	Total Paid Days : 26
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10290	PF	1235
HRA	5250	ESI	183
UTILITY ALLOWANCE	4200	PTAX	130
GRADE ALLOWANCE	1260	ADVANCE	20827
PERFORMANCE ALLOWANCE	3375	WLWF	0
Total Earnings	24375	Total Deductions	22375

Net Pay : **Rs. 2000**
In Words Rupees Two Thousand Only

Employer's Contribution (CTC)			
GROSS EARNING			24375
EMPLOYER'S PROVIDENT FUND			1338
> PENSION FUND	857		
> ADMINISTRATIVE CHARGES	103		
> PROVIDENT FUND	378		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			793
Total :			26506

Total CTC : Rs. **26506**
In Words : Rupees Twenty Six Thousand Five Hundred Six Only

TDS Deducted Upto April/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory