



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of June/2024 (From 01/06/2024 To 30/06/2024)**

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 :	Senior 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 :	30	Total Paid Days :	19
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8232</b>	PF	<b>988</b>
HRA	<b>4200</b>	ESI	<b>126</b>
UTILITY ALLOWANCE	<b>3360</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1008</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>3</b>
Total Earnings	<b>16800</b>	Total Deductions	<b>1247</b>

Net Pay : **Rs. 15553**  
In Words **Rupees Fifteen Thousand Five Hundred Fifty Three Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>16800</b>
EMPLOYER'S PROVIDENT FUND		<b>1070</b>
> PENSION FUND	686	
> ADMINISTRATIVE CHARGES	82	
> PROVIDENT FUND	302	
EMPLOYER'S WBLWF		<b>15</b>
EMPLOYER'S ESIC		<b>546</b>
	<b>Total :</b>	<b>18431</b>

Total CTC : Rs. **18431**  
In Words : **Rupees Eighteen Thousand Four Hundred Thirty One Only**

TDS Deducted Upto June/2024 : Rs. Nil

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

Authorised Signatory