



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of July/2024 (From 01/07/2024 To 31/07/2024)**

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 :	31	Total Paid Days :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>10313.71</b>	PF	<b>1238</b>
HRA	<b>5262.1</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>4209.68</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1262.9</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>21048.39</b>	<b>Total Deductions</b>	<b>1368</b>

Net Pay : **Rs. 19680**  
 In Words **Rupees Nineteen Thousand Six Hundred Eighty Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>21048.39</b>
EMPLOYER'S PROVIDENT FUND		<b>1341</b>
> PENSION FUND	859	
> ADMINISTRATIVE CHARGES	103	
> PROVIDENT FUND	379	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>0</b>
<b>Total :</b>		<b>22389.39</b>

Total CTC : Rs. **22389**  
 In Words : Rupees Twenty Two Thousand Three Hundred Eighty Nine Only

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

Authorised Signatory