



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 September/2024 (From 01/09/2024 To 30/09/2024)

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 :	Senior 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 :	23.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10473.75	PF	1257
HRA	5343.75	ESI	0
UTILITY ALLOWANCE	4275	PTAX	130
GRADE ALLOWANCE	1282.5	PERFOR	2000
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	0	SALARY ADVANCE	16500
Total Earnings	21375	Total Deductions	19887

Net Pay : **Rs. 1488**
 In Words **Rupees One Thousand Four Hundred Eighty Eight Only**

Employer's Contribution (CTC)	
GROSS EARNING	21375
EMPLOYER'S PROVIDENT FUND	1362
> PENSION FUND	872
> ADMINISTRATIVE CHARGES	105
> PROVIDENT FUND	385
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	22737

Total CTC : **Rs. 22737**
 In Words : **Rupees Twenty Two Thousand Seven Hundred Thirty Seven Only**

TDS Deducted Upto September/2024 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory