



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of October/2024 (From 01/10/2024 To 31/10/2024)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>11025</b>	PF	<b>1323</b>
HRA	<b>5625</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>4500</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1350</b>	PERFOR	<b>2000</b>
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	<b>0</b>	SALARY ADVANCE	<b>0</b>
<b>Total Earnings</b>	<b>22500</b>	<b>Total Deductions</b>	<b>3453</b>

Net Pay : **Rs. 19047**  
 In Words **Rupees Nineteen Thousand Forty Seven Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>22500</b>
EMPLOYER'S PROVIDENT FUND		<b>1433</b>
> PENSION FUND	918	
> ADMINISTRATIVE CHARGES	110	
> PROVIDENT FUND	405	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>0</b>
<b>Total :</b>		<b>23933</b>

Total CTC : Rs. **23933**  
 In Words : Rupees Twenty Three Thousand Nine Hundred Thirty Three Only

TDS Deducted Upto October/2024 : Rs. Nil

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

Authorised Signatory