



## 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 Aug/2022 (From 01/08/2022 To 31/08/2022)**

Employee Name : <b>Silpi Shukla</b>	Code : DI-1036
Father's Name : Amar Nath Shukla	DOJ : 10-07-2021
PAN : OKXPS0406K	PF A/c No : WBPRB23722790000010039
Department : OPERATIONS	Designation : Customer Care Executive
Gender : Female	E-Mail : silpishukla020502@gamil.com
DOB : <b>02-05-2002</b>	ESIC A/c No : <b>4117984256</b>
UAN : <b>101709885592</b>	
Month Days : 31	Total Paid Days : 20
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>5110</b>	PF	<b>0</b>
HRA	<b>2323</b>	ESI	<b>70</b>
UTILITY ALLOWANCE	<b>1858</b>	PTAX	<b>0</b>
GRADE ALLOWANCE	<b>0</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>9291</b>	<b>Total Deductions</b>	<b>70</b>

Net Pay : **Rs. 9221**  
**In Words Rupees Nine Thousand Two Hundred Twenty One Only**

Employer's Contribution (CTC)			
GROSS EARNING			<b>9291</b>
EMPLOYER'S PROVIDENT FUND			<b>51</b>
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	51		
> PROVIDENT FUND	0		
EMPLOYER'S ESIC			<b>302</b>
<b>Total :</b>			<b>9644</b>

Total CTC : **Rs. 9644**  
**In Words : Rupees Nine Thousand Six Hundred Fourty Four Only**

TDS Deducted Upto Aug/2022 : Rs. Nil

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

Authorised Signatory