



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/2023 (From 01/07/2023 To 31/07/2023)

Employee Name : Silpi Shukla	Code : DI-1036
Father's Name : Amar Nath Shukla	DOJ : 10-07-2021
PAN : OKXPS0406K	PF A/c No : WBPRB23722790000010039
Department : OPERATIONS	Designation : Senior Customer Care Executive
Gender : Female	E-Mail : silpishukla020502@gamil.com
DOB : 02-05-2002	ESIC A/c No : 4117984256
UAN : 101709885592	
Month Days : 31	Total Paid Days : 26
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7700	PF	924
HRA	2800	ESI	105
UTILITY ALLOWANCE	2800	PTAX	110
GRADE ALLOWANCE	700	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14000	Total Deductions	1139

Net Pay : **Rs. 12861**
In Words Rupees Twelve Thousand Eight Hundred Sixty One Only

Employer's Contribution (CTC)	
GROSS EARNING	14000
EMPLOYER'S PROVIDENT FUND	77
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	77
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	455
Total :	14532

Total CTC : Rs. **14532**
In Words : Rupees Fourteen Thousand Five Hundred Thirty Two Only

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory