



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 January/2024 (From 01/01/2024 To 31/01/2024)

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 :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7983.87	PF	958
HRA	2903.23	ESI	222
UTILITY ALLOWANCE	2903.23	PTAX	150
GRADE ALLOWANCE	725.81	ADVANCE	0
PERFORMANCE ALLOWANCE	15000	WLWF	0
Total Earnings	29516.14	Total Deductions	1330

Net Pay : **Rs. 28186**
In Words Rupees Twenty Eight Thousand One Hundred Eighty Six Only

Employer's Contribution (CTC)		
GROSS EARNING		29516.14
EMPLOYER'S PROVIDENT FUND		80
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	80	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		960
Total :		30556.14

Total CTC : Rs. **30556**
In Words : Rupees Twenty Thousand Five Hundred Fifty Six Only

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory