



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 February/2024 (From 01/02/2024 To 29/02/2024)

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 :	29	Total Paid Days :	11
Weekly-Off :	4	Paid Holidays :	2
Working Days :	25	Net Paid Days :	13

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3698.28	PF	444
HRA	1344.83	ESI	88
UTILITY ALLOWANCE	1344.83	PTAX	110
GRADE ALLOWANCE	336.21	ADVANCE	0
PERFORMANCE ALLOWANCE	5000	WLWF	0
Total Earnings	11724.15	Total Deductions	642

Net Pay : **Rs. 11082**
In Words Rupees Eleven Thousand Eighty Two Only

Employer's Contribution (CTC)			
GROSS EARNING			11724.15
EMPLOYER'S PROVIDENT FUND			37
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	37		
> PROVIDENT FUND	0		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			382
Total :			12143.15

Total CTC : Rs. **12143**
In Words : Rupees Twelve Thousand One Hundred Forty Three Only

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory