



DRISHNA INFOTECH

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

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PAY SLIP For the month of March/2024 (From 01/03/2024 To 31/03/2024)

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 : 25
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7983.87	PF	958
HRA	2903.23	ESI	117
UTILITY ALLOWANCE	2903.23	PTAX	130
GRADE ALLOWANCE	725.81	ADVANCE	12000
PERFORMANCE ALLOWANCE	1000	WLWF	0
Total Earnings	15516.14	Total Deductions	13205

Net Pay : **Rs. 2311**
In Words Rupees Two Thousand Three Hundred Eleven Only

Employer's Contribution (CTC)	
GROSS EARNING	15516.14
EMPLOYER'S PROVIDENT FUND	80
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	80
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	505
Total :	16101.14

Total CTC : Rs. **16101**
In Words : Rupees Sixteen Thousand One Hundred One Only

TDS Deducted Upto March/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory