



DRISHNA INFOTECH

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

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PAY SLIP For the month of April/2024 (From 01/04/2024 To 30/04/2024)

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 :	30	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8250	PF	990
HRA	3000	ESI	152
UTILITY ALLOWANCE	3000	PTAX	130
GRADE ALLOWANCE	750	ADVANCE	14993
PERFORMANCE ALLOWANCE	5250	WLWF	0
Total Earnings	20250	Total Deductions	16265

Net Pay : **Rs. 3985**
In Words Rupees Three Thousand Nine Hundred Eighty Five Only

Employer's Contribution (CTC)	
GROSS EARNING	20250
EMPLOYER'S PROVIDENT FUND	83
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	83
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	659
Total :	20992

Total CTC : Rs. **20992**
In Words : Rupees Twenty Thousand Nine Hundred Ninety Two Only

TDS Deducted Upto April/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory