



DRISHNA INFOTECH

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

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PAY SLIP For the month of June/2024 (From 01/06/2024 To 30/06/2024)

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 :	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 :	7.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	12.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3438	PF	413
HRA	1250	ESI	47
UTILITY ALLOWANCE	1250	PTAX	0
GRADE ALLOWANCE	313	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	6251	Total Deductions	463

Net Pay : **Rs. 5788**

In Words **Rupees Five Thousand Seven Hundred Eighty Eight Only**

Employer's Contribution (CTC)

GROSS EARNING		6251
EMPLOYER'S PROVIDENT FUND		446
> PENSION FUND	286	
> ADMINISTRATIVE CHARGES	34	
> PROVIDENT FUND	126	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		204
	Total :	6916

Total CTC : Rs. **6916**

In Words : **Rupees Six Thousand Nine Hundred Sixteen Only**

TDS Deducted Upto June/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory