



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 July/2024 (From 01/07/2024 To 31/07/2024)

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 : 31	Total Paid Days : 8
Weekly-Off : 4	Paid Holidays : 1
Working Days : 27	Net Paid Days : 9

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2264.52	PF	272
HRA	1088.71	ESI	33
UTILITY ALLOWANCE	870.97	PTAX	0
GRADE ALLOWANCE	130.65	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	4354.85	Total Deductions	305

Net Pay : **Rs. 4050**
In Words Rupees Four Thousand Fifty Only

Employer's Contribution (CTC)		
GROSS EARNING		4354.85
EMPLOYER'S PROVIDENT FUND		295
> PENSION FUND	189	
> ADMINISTRATIVE CHARGES	23	
> PROVIDENT FUND	83	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		142
Total :		4791.85

Total CTC : Rs. **4792**
In Words : Rupees Four Thousand Seven Hundred Ninety Two Only

TDS Deducted Upto July/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory