



## 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 September/2024 (From 01/09/2024 To 30/09/2024)**

Employee Name : <b>Silpi Shukla</b>	Code : DI-1036
Father's Name : Amar Nath Shukla	DOJ : 10-07-2021
PAN : OKXPS0406K	PF A/c No : WBPRB2372279000001003
Department : OPERATIONS	Designation : Senior Customer Care Executive
Gender : Female	E-Mail : silpishukla020502@gamil.com
DOB : <b>02-05-2002</b>	ESIC A/c No : <b>4117984256</b>
UAN : <b>101709885592</b>	
Month Days : 30	Total Paid Days : 23
Weekly-Off : 5	Paid Holidays : 5
Working Days : 25	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9221.33</b>	PF	<b>1107</b>
HRA	<b>4433.33</b>	ESI	<b>141</b>
UTILITY ALLOWANCE	<b>3546.67</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>532</b>	ADVANCE	<b>15500</b>
PERFORMANCE ALLOWANCE	<b>1000</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>18733.33</b>	<b>Total Deductions</b>	<b>16878</b>

Net Pay : **Rs. 1855**  
 In Words **Rupees One Thousand Eight Hundred Fifty Five Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>18733.33</b>
EMPLOYER'S PROVIDENT FUND	<b>92</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	92
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>609</b>
<b>Total :</b>	<b>19434.33</b>

Total CTC : Rs. **19434**  
 In Words : **Rupees Nineteen Thousand Four Hundred Thirty Four Only**

TDS Deducted Upto September/2024 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory