



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 Oct/2022 (From 01/10/2022 To 31/10/2022)

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 :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6600	PF	0
HRA	3000	ESI	142
UTILITY ALLOWANCE	2400	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	6840	WLWF	0
Total Earnings	18840	Total Deductions	272

Net Pay : **Rs. 18568**

In Words **Rupees Eighteen Thousand Five Hundred Sixty Eight Only**

Employer's Contribution (CTC)

GROSS EARNING		18840
EMPLOYER'S PROVIDENT FUND		66
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	66	
> PROVIDENT FUND	0	
EMPLOYER'S ESIC		613
Total :		19519

Total CTC : Rs. **19519**

In Words : **Rupees Nineteen Thousand Five Hundred Nineteen Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory