



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 Sept/2022 (From 01/09/2022 To 30/09/2022)

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 :	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	6600	PF	0
HRA	3000	ESI	165
UTILITY ALLOWANCE	2400	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	100
PERFORMANCE ALLOWANCE	10000	WLWF	0
Total Earnings	22000	Total Deductions	395

Net Pay : **Rs. 21605**
In Words Rupees Twenty One Thousand Six Hundred Five Only

Employer's Contribution (CTC)			
GROSS EARNING			22000
EMPLOYER'S PROVIDENT FUND			66
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	66		
> PROVIDENT FUND	0		
EMPLOYER'S ESIC			715
Total :			22781

Total CTC : Rs. **22781**
In Words : Rupees Twenty Two Thousand Seven Hundred Eighty One Only

TDS Deducted Upto Sept/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory