



DRISHNA INFOTECH

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

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PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)

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	93
UTILITY ALLOWANCE	2400	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	390	WLWF	0
Total Earnings	12390	Total Deductions	203

Net Pay : **Rs. 12187**

In Words **Rupees Twelve Thousand One Hundred Eighty Seven Only**

Employer's Contribution (CTC)

GROSS EARNING	12390
EMPLOYER'S PROVIDENT FUND	66
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	66
> PROVIDENT FUND	0
EMPLOYER'S ESIC	403
Total :	12859

Total CTC : Rs. **12859**

In Words **Rupees Twelve Thousand Eight Hundred Fifty Nine Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory