



DRISHNA INFOTECH

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

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PAY SLIP For the month of Dec/2022 (From 01/12/2022 To 31/12/2022)

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 :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6600	PF	0
HRA	3000	ESI	117
UTILITY ALLOWANCE	2400	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	3500	WLWF	3
Total Earnings	15500	Total Deductions	250

Net Pay : **Rs. 15250**

In Words **Rupees Fifteen Thousand Two Hundred Fifty Only**

Employer's Contribution (CTC)

GROSS EARNING	15500
EMPLOYER'S PROVIDENT FUND	66
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	66
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	504
Total :	16085

Total CTC : Rs. **16085**

In Words **Rupees Sisten Thousand Eighty Five Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory