



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 Jan/2023 (From 01/01/2023 To 31/01/2023)

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 :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7452	PF	0
HRA	3386	ESI	147
UTILITY ALLOWANCE	2710	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	6000	WLWF	0
Total Earnings	19548	Total Deductions	277

Net Pay : **Rs. 19271**

In Words **Rupees Nineteen Thousand Two Hundred Seventy One Only**

Employer's Contribution (CTC)

GROSS EARNING	19548
EMPLOYER'S PROVIDENT FUND	75
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	75
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	636
Total :	20259

Total CTC : Rs. **20259**

In Words **Rupees Twenty Thousand Two Hundred Fifty Nine Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory