



DRISHNA INFOTECH

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

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PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)

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 :	Senior Customer Care Executive
Gender :	Female	E-Mail :	silpishukla020502@gamil.com
DOB :	02-05-2002	ESIC A/c No :	4117984256
UAN :	101709885592		
Month Days :	28	Total Paid Days :	17
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	21

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5775	PF	0
HRA	2625	ESI	94
UTILITY ALLOWANCE	2100	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	2000	WLWF	0
Total Earnings	12500	Total Deductions	204

Net Pay : **Rs. 12296**

In Words **Rupees Twelve Thousand Two Hundred Ninety Six Only**

Employer's Contribution (CTC)

GROSS EARNING		12500
EMPLOYER'S PROVIDENT FUND		58
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	58	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		407
Total :		12965

Total CTC : Rs. **12965**

In Words : **Rupees Twelve Thousand Nine Hundred Sixty Five Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory