



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of Mar/2023 (From 01/03/2023 To 31/03/2023)**

Employee Name :	<b>Silpi Shukla</b>	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 :	<b>02-05-2002</b>	ESIC A/c No :	<b>4117984256</b>
UAN :	<b>101709885592</b>		
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	<b>7700</b>	PF	<b>0</b>
HRA	<b>3500</b>	ESI	<b>300</b>
UTILITY ALLOWANCE	<b>2800</b>	PTAX	<b>150</b>
GRADE ALLOWANCE	<b>0</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>26000</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>40000</b>	<b>Total Deductions</b>	<b>450</b>

Net Pay : **Rs. 39550**  
**In Words Rupees Thirty Nine Thousand Five Hundred Fifty Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>40000</b>
EMPLOYER'S PROVIDENT FUND	<b>77</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	77
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>1300</b>
<b>Total :</b>	<b>41377</b>

Total CTC : Rs. **41377**  
**In Words : Rupees Forty One Thousand Three Hundred Seventy Seven Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorized Signatory