



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 Apr/2023 (From 01/04/2023 To 30/04/2023)

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 :	30	Total Paid Days :	24.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7571.67	PF	0
HRA	3441.67	ESI	157
UTILITY ALLOWANCE	2753.33	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	7040	WLWF	0
Total Earnings	20806.67	Total Deductions	287

Net Pay : **Rs. 20520**
In Words Rupees Twenty Thousand Five Hundred Twenty Only

Employer's Contribution (CTC)		
GROSS EARNING		20806.67
EMPLOYER'S PROVIDENT FUND		76
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	76	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		677
Total :		21559.67

Total CTC : Rs. **21560**
In Words : Rupees Twenty One Thousand Five Hundred Sixty Only

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory