



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of June/2023 (From 01/06/2023 To 30/06/2023)**

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 : 30	Total Paid Days : 24
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7186.67	PF	0
HRA	3266.67	ESI	151
UTILITY ALLOWANCE	2613.33	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	7000	WLWF	3
<b>Total Earnings</b>	<b>20066.67</b>	<b>Total Deductions</b>	<b>284</b>

Net Pay : **Rs. 19783**  
**In Words Rupees Nineteen Thousand Seven Hundred Eighty Three Only**

Employer's Contribution (CTC)	
GROSS EARNING	20066.67
EMPLOYER'S PROVIDENT FUND	72
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	72
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	653
<b>Total :</b>	<b>20806.67</b>

Total CTC : Rs. **20807**  
**In Words : Rupees Twenty Thousand Eight Hundred Seven Only**

TDS Deducted upto June/2023 : Rs. Nil

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

Authorised Signatory