



DRISHNA INFOTECH

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

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PAY SLIP For the month of October/2023 (From 01/10/2023 To 31/10/2023)

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 : 31	Total Paid Days : 26
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8250	PF	990
HRA	3000	ESI	113
UTILITY ALLOWANCE	3000	PTAX	110
GRADE ALLOWANCE	750	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15000	Total Deductions	1213

Net Pay : **Rs. 13787**
In Words Rupees Thirteen Thousand Seven Hundred Eighty Seven Only

Employer's Contribution (CTC)	
GROSS EARNING	15000
EMPLOYER'S PROVIDENT FUND	83
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	83
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	488
Total :	15571

Total CTC : Rs. **15571**
In Words : Rupees Fifteen Thousand Five Hundred Seventy One Only

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory