



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of November/2023 (From 01/11/2023 To 30/11/2023)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8250</b>	PF	<b>990</b>
HRA	<b>3000</b>	ESI	<b>132</b>
UTILITY ALLOWANCE	<b>3000</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>750</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>2500</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>17500</b>	<b>Total Deductions</b>	<b>1252</b>

Net Pay : **Rs. 16248**  
**In Words Rupees Sixteen Thousand Two Hundred Forty Eight Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			<b>17500</b>
EMPLOYER'S PROVIDENT FUND			<b>83</b>
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	83		
> PROVIDENT FUND	0		
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>569</b>
<b>Total :</b>			<b>18152</b>

Total CTC : Rs. **18152**  
**In Words : Rupees Eighteen Thousand One Hundred Fifty Two Only**

TDS Deducted Upto November/2023 : Rs. Nil

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

Authorized Signatory