



DRISHNA INFOTECH

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

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PAY SLIP For the month of December/2023 (From 01/12/2023 To 31/12/2023)

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 : 25.5
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8116.94	PF	974
HRA	2951.61	ESI	186
UTILITY ALLOWANCE	2951.61	PTAX	130
GRADE ALLOWANCE	737.9	ADVANCE	0
PERFORMANCE ALLOWANCE	1000	WLWF	3
Total Earnings	24758.06	Total Deductions	1293

Net Pay : **Rs. 23465**
In Words Rupees Twenty Three Thousand Four Hundred Sixty Five Only

Employer's Contribution (CTC)	
GROSS EARNING	24758.06
EMPLOYER'S PROVIDENT FUND	81
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	81
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	805
Total :	25659.06

Total CTC : Rs. **25659**
In Words : Rupees Twenty Five Thousand Six Hundred Fifty Nine Only

TDS Deducted Upto December/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory