



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 Aug/2022 (From 01/08/2022 To 31/08/2022)

Employee Name : Anjali Shukla	Code : DI-1011
Father's Name : Amarnath Shukla	DOJ : 03-05-2021
PAN : JBVPS3192C	PF A/c No : WBPRB23722790000010005
Department : ADMIN	Designation : Administrator
Gender : Female	E-Mail : shuklaanjali749@gmail.com
DOB : 26-09-1999	ESIC A/c No : 4117915543
UAN : 101691094800	
Month Days : 31	Total Paid Days : 27
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8320	PF	0
HRA	4000	ESI	220
UTILITY ALLOWANCE	3200	PTAX	150
GRADE ALLOWANCE	480	ADVANCE	0
PERFORMANCE ALLOWANCE	13260	WLWF	0
Total Earnings	29260	Total Deductions	370

Net Pay : **Rs. 28890**

In Words **Rupees Twenty Eight Thousand Eight Hundred Ninety Only**

Employer's Contribution (CTC)

GROSS EARNING	29260
EMPLOYER'S PROVIDENT FUND	83
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	83
> PROVIDENT FUND	0
EMPLOYER'S ESIC	951
Total :	30294

Total CTC : Rs. **30294**

In Words : **Rupees Thirty Thousand Two Hundred Ninety Four Only**

TDS Deducted Upto Aug/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory