



DRISHNA INFOTECH

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

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PAY SLIP For the month of Oct/2022 (From 01/10/2022 To 31/10/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8320	PF	0
HRA	4000	ESI	178
UTILITY ALLOWANCE	3200	PTAX	130
GRADE ALLOWANCE	480	ADVANCE	0
PERFORMANCE ALLOWANCE	7672	WLWF	0
Total Earnings	23672	Total Deductions	308

Net Pay : **Rs. 23364**

In Words **Rupees Twenty Three Thousand Three Hundred Sixty Four Only**

Employer's Contribution (CTC)

GROSS EARNING	23672
EMPLOYER'S PROVIDENT FUND	83
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	83
> PROVIDENT FUND	0
EMPLOYER'S ESIC	770
Total :	24525

Total CTC : Rs. **24525**

In Words **Rupees Twenty Four Thousand Five Hundred Twenty Five Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory