



**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 Jan/2023 (From 01/01/2023 To 31/01/2023)**

Employee Name :	<b>Anjali Shukla</b>	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 :	<b>26-09-1999</b>	ESIC A/c No :	<b>4117915543</b>
UAN :	<b>101691094800</b>		
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	<b>9620</b>	PF	<b>0</b>
HRA	<b>4625</b>	ESI	<b>154</b>
UTILITY ALLOWANCE	<b>3700</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>555</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>2000</b>	WLWF	<b>0</b>
Total Earnings	<b>20500</b>	Total Deductions	<b>284</b>

Net Pay : **Rs. 20216**

In Words **Rupees Twenty Thousand Two Hundred Sixteen Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>20500</b>
EMPLOYER'S PROVIDENT FUND		<b>96</b>
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	96	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>667</b>
<b>Total :</b>		<b>21263</b>

Total CTC : Rs. **21263**

In Words **Rupees Twenty One Thousand Two Hundred Sixty Three Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

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

Authorised Signatory