



DRISHNA INFOTECH

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

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PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)

Employee Name :	Anjali Shukla	Code :	DI-1011
Father's Name :	Amarnath Shukla	DOJ :	03-05-2021
PAN :	JBVPS3192C	PF A/c No :	WBPRB23722790000010005
Department :	Human Resouces	Designation :	HR Executive
Gender :	Female	E-Mail :	shuklaanjali749@gmail.com
DOB :	29-09-1999	ESIC A/c No :	4117915543
UAN :	101691094800		
Month Days :	28	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9620	PF	0
HRA	4625	ESI	139
UTILITY ALLOWANCE	3700	PTAX	130
GRADE ALLOWANCE	555	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	18500	Total Deductions	269

Net Pay : **Rs. 18231**

In Words **Rupees Eighteen Thousand Two Hundred Thirty One Only**

Employer's Contribution (CTC)

GROSS EARNING		18500
EMPLOYER'S PROVIDENT FUND		96
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	96	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		602
Total :		19198

Total CTC : Rs. **19198**

In Words : **Rupees Nineteen Thousand One Hundred Ninety Eight Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory