



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of Mar/2023 (From 01/03/2023 To 31/03/2023)**

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 :	Human Resouces	Designation :	HR Executive
Gender :	Female	E-Mail :	shuklaanjali749@gmail.com
DOB :	<b>29-09-1999</b>	ESIC A/c No :	<b>4117915543</b>
UAN :	<b>101691094800</b>		
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	<b>9620</b>	PF	<b>0</b>
HRA	<b>4625</b>	ESI	<b>139</b>
UTILITY ALLOWANCE	<b>3700</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>555</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>18500</b>	<b>Total Deductions</b>	<b>269</b>

Net Pay : **Rs. 18231**  
**In Words Rupees Eighteen Thousand Two Hundred Thirty One Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>18500</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>602</b>
<b>Total :</b>	<b>19198</b>

Total CTC : Rs. **19198**  
**In Words : Rupees Nineteen Thousand One Hundred Ninety Eight Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

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

Authorised Signatory