



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of May/2023 (From 01/05/2023 To 31/05/2023)**

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>1154</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>1423</b>

Net Pay : **Rs. 17077**  
**In Words Rupees Seventeen Thousand Seventy Seven 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 May/2023 : Rs. Nil

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

Authorised Signatory