



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 June/2023 (From 01/06/2023 To 30/06/2023)

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 :	30	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9620	PF	1154
HRA	4625	ESI	154
UTILITY ALLOWANCE	3700	PTAX	130
GRADE ALLOWANCE	555	ADVANCE	0
PERFORMANCE ALLOWANCE	2000	WLWF	3
Total Earnings	20500	Total Deductions	1441

Net Pay : **Rs. 19059**
In Words Rupees Nineteen Thousand Fifty Nine Only

Employer's Contribution (CTC)	
GROSS EARNING	20500
EMPLOYER'S PROVIDENT FUND	96
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	96
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	667
Total :	21278

Total CTC : Rs. **21278**
In Words : Rupees Twenty One Thousand Two Hundred Seventy Eight Only

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory