



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 October/2023 (From 01/10/2023 To 31/10/2023)

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 :	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	10400	PF	1248
HRA	5000	ESI	165
UTILITY ALLOWANCE	4000	PTAX	130
GRADE ALLOWANCE	600	ADVANCE	0
PERFORMANCE ALLOWANCE	2000	WLWF	0
Total Earnings	22000	Total Deductions	1543

Net Pay : **Rs. 20457**
In Words Rupees Twenty Thousand Four Hundred Fifty Seven Only

Employer's Contribution (CTC)	
GROSS EARNING	22000
EMPLOYER'S PROVIDENT FUND	104
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	104
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	715
Total :	22819

Total CTC : Rs. **22819**
In Words : Rupees Twenty Two Thousand Eight Hundred Nineteen Only

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory