



**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 February/2024 (From 01/02/2024 To 29/02/2024)**

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 :	29	Total Paid Days :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	25	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>10400</b>	PF	<b>1248</b>
HRA	<b>5000</b>	ESI	<b>165</b>
UTILITY ALLOWANCE	<b>4000</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>600</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>2000</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>22000</b>	<b>Total Deductions</b>	<b>1543</b>

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

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

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

TDS Deducted Upto February/2024 : Rs. Nil

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

Authorized Signatory