



## 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 August/2023 (From 01/08/2023 To 31/08/2023)**

Employee Name : <b>ANKITA SAMANTA</b>	Code : DI-1189
Father's Name : SANKAR SAMANTA	DOJ : 13-08-2023
PAN : NOT AVAILABLE	PF A/c No : WBPRB23722790000010190
Department : OPERATIONS	Designation : Senior Customer Care Executive
Gender : Female	E-Mail : ankita971998@gmail.com
DOB : <b>09-07-1998</b>	ESIC A/c No : 4119143404
UAN : <b>101953614725</b>	
Month Days : 31	Total Paid Days : 24
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6954.84</b>	PF	<b>835</b>
HRA	<b>2529.03</b>	ESI	<b>95</b>
UTILITY ALLOWANCE	<b>2529.03</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>632.26</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>12645.16</b>	<b>Total Deductions</b>	<b>1040</b>

Net Pay : **Rs. 11605**  
 In Words **Rupees Eleven Thousand Six Hundred Five Only**

Employer's Contribution (CTC)			
GROSS EARNING			<b>12645.16</b>
EMPLOYER'S PROVIDENT FUND			<b>905</b>
> PENSION FUND	579		
> ADMINISTRATIVE CHARGES	70		
> PROVIDENT FUND	256		
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>411</b>
<b>Total :</b>			<b>13961.16</b>

Total CTC : Rs. **13961**  
 In Words : **Rupees Thirteen Thousand Nine Hundred Sixty One Only**

TDS Deducted Upto August/2023 : Rs. Nil

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

Authorised Signatory