



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 September/2023 (From 01/09/2023 To 30/09/2023)

Employee Name : ANKITA SAMANTA	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 : 09-07-1998	ESIC A/c No : 4119143404
UAN : 101953614725	
Month Days : 30	Total Paid Days : 24
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7186.67	PF	862
HRA	2613.33	ESI	98
UTILITY ALLOWANCE	2613.33	PTAX	110
GRADE ALLOWANCE	653.33	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13066.66	Total Deductions	1070

Net Pay : **Rs. 11997**
 In Words **Rupees Eleven Thousand Nine Hundred Ninety Seven Only**

Employer's Contribution (CTC)					
GROSS EARNING					13066.66
EMPLOYER'S PROVIDENT FUND					934
>	PENSION FUND		599		
>	ADMINISTRATIVE CHARGES		72		
>	PROVIDENT FUND		263		
EMPLOYER'S WBLWF					0
EMPLOYER'S ESIC					425
Total :					14425.66

Total CTC : Rs. **14426**
 In Words : **Rupees Fourteen Thousand Four Hundred Twenty Six Only**

TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory