



## 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 :	ANKITA SAMANTA	Code :	DI-1189
Father's Name :	SANKAR SAMANTA	DOJ :	13-08-2023
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB2372279000
Department :	OPERATIONS	Designation :	Senior Customer Care I
Gender :	Female	E-Mail :	ankita971998
DOB :	09-07-1998	ESIC A/c No :	4119143404
UAN :	101953614725		
Month Days :	31	Total Paid Days :	16.5
Weekly-Off :	5	Paid Holidays :	3
Working Days :	26	Net Paid Days :	19.5

Earnings	Amount Rs.	Deductions	
BASIC SALARY	4843.55	PF	
HRA	2201.61	ESI	
UTILITY ALLOWANCE	1761.29	PTAX	
GRADE ALLOWANCE	0	ADVANCE	
PERFORMANCE ALLOWANCE	0	WLWF	
<b>Total Earnings</b>	<b>8806.45</b>	<b>Total Deductions</b>	

Net Pay : **Rs. 8158**  
 In Words **Rupees Eight Thousand One Hundred Fifty Eight Only**

Employer's Contribution (CTC)

GROSS EARNING		
EMPLOYER'S PROVIDENT FUND		
> PENSION FUND		403
> ADMINISTRATIVE CHARGES		48
> PROVIDENT FUND		178
EMPLOYER'S WBLWF		
EMPLOYER'S ESIC		
<b>Total :</b>		

Total CTC : Rs. **9722**  
 In Words : **Rupees Nine Thousand Seven Hundred Twenty Two Only**  
 TDS Deducted Upto October/2023 : Rs. Nil

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

Authorised Signat

0010190  
Executive  
@gmail.com

Amount Rs.

**581**

**67**

**0**

**0**

**0**

**648**

**8806.45**

**629**

**0**

**287**

**9722.45**

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