



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 November/2023 (From 01/11/2023 To 30/11/2023)

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 :	30	Total Paid Days :	22.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	26.5

Earnings	Amount Rs.	Deductions	
BASIC SALARY	6801.67	PF	
HRA	3091.67	ESI	
UTILITY ALLOWANCE	2473.33	PTAX	
GRADE ALLOWANCE	0	ADVANCE	
PERFORMANCE ALLOWANCE	0	WLWF	
Total Earnings	12366.67	Total Deductions	

Net Pay : **Rs. 11348**

In Words **Rupees Eleven Thousand Three Hundred Forty Eight Only**

Employer's Contribution (CTC)

GROSS EARNING		
EMPLOYER'S PROVIDENT FUND		
>	PENSION FUND	567
>	ADMINISTRATIVE CHARGES	68
>	PROVIDENT FUND	249
EMPLOYER'S WBLWF		
EMPLOYER'S ESIC		
Total :		

Total CTC : Rs. **13653**

In Words : **Rupees Thirteen Thousand Six Hundred Fifty Three Only**

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signat

0010190
Executive
@gmail.com

Amount Rs.

816

93

110

0

0

1019

12366.67

884

0

402

13652.67

ory