



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 December/2023 (From 01/12/2023 To 31/12/2023)

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 :	22
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	
BASIC SALARY	6706.45	PF	
HRA	3048.39	ESI	
UTILITY ALLOWANCE	2438.71	PTAX	
GRADE ALLOWANCE	0	ADVANCE	
PERFORMANCE ALLOWANCE	3000	WLWF	
Total Earnings	15193.55	Total Deductions	

Net Pay : **Rs. 14142**
 In Words **Rupees Fourteen Thousand One Hundred Forty Two Only**

Employer's Contribution (CTC)

GROSS EARNING		
EMPLOYER'S PROVIDENT FUND		
> PENSION FUND		559
> ADMINISTRATIVE CHARGES		67
> PROVIDENT FUND		246
EMPLOYER'S WBLWF		
EMPLOYER'S ESIC		
Total :		

Total CTC : **Rs. 16575**
 In Words : **Rupees Sixteen Thousand Five Hundred Seventy Five Only**

TDS Deducted Upto December/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signat

0010190
Executive
@gmail.com

Amount Rs.

805

114

130

0

3

1052

15193.55

872

15

494

16574.55

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