



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 January/2024 (From 01/01/2024 To 31/01/2024)

| | | | |
|-----------------|-----------------------|-------------------|------------------------|
| 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 : | 17 |
| Weekly-Off : | 4 | Paid Holidays : | 3 |
| Working Days : | 27 | Net Paid Days : | 20 |

| Earnings | Amount Rs. | Deductions | |
|-----------------------|----------------|------------------|--|
| BASIC SALARY | 4967.74 | PF | |
| HRA | 2258.06 | ESI | |
| UTILITY ALLOWANCE | 1806.45 | PTAX | |
| GRADE ALLOWANCE | 0 | ADVANCE | |
| PERFORMANCE ALLOWANCE | 0 | WLWF | |
| Total Earnings | 9032.25 | Total Deductions | |

Net Pay : **Rs. 8368**

In Words **Rupees Eight Thousand Three Hundred Sixty Eight Only**

Employer's Contribution (CTC)

| GROSS EARNING | |
|---------------------------|-----|
| EMPLOYER'S PROVIDENT FUND | |
| > PENSION FUND | 414 |
| > ADMINISTRATIVE CHARGES | 50 |
| > PROVIDENT FUND | 182 |
| EMPLOYER'S WBLWF | |
| EMPLOYER'S ESIC | |
| Total : | |

Total CTC : Rs. **9972**

In Words : **Rupees Nine Thousand Nine Hundred Seventy Two Only**

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signat

0010190
Executive
@gmail.com

Amount Rs.

596

68

0

0

0

664

9032.25

646

0

294

9972.25

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