



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 April/2024 (From 01/04/2024 To 30/04/2024)

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 : 23
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6930	PF	832
HRA	3150	ESI	95
UTILITY ALLOWANCE	2520	PTAX	110
GRADE ALLOWANCE	0	Performance Deduction	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12600	Total Deductions	1037

Net Pay : **Rs. 11563**
In Words Rupees Eleven Thousand Five Hundred Sixty Three Only

Employer's Contribution (CTC)

GROSS EARNING	12600
EMPLOYER'S PROVIDENT FUND	901
> PENSION FUND	577
> ADMINISTRATIVE CHARGES	69
> PROVIDENT FUND	255
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	410
Total :	13911

Total CTC : Rs. **13911**

In Words : Rupees Thirteen Thousand Nine Hundred Eleven Only

TDS Deducted Upto April/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory