



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 March/2024 (From 01/03/2024 To 31/03/2024)

Employee Name :	ANKITA SAMANTA	Code :	DI-1189
Father's Name :	SANKAR SAMANTA	DOJ :	13-08-2023
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB23722790000
Department :	OPERATIONS	Designation :	Senior Customer Care E
Gender :	Female	E-Mail :	ankita971998
DOB :	09-07-1998	ESIC A/c No :	4119143404
UAN :	101953614725		
Month Days :	31	Total Paid Days :	20
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	25

Earnings	Amount Rs.	Deductions	
BASIC SALARY	6209.68	PF	
HRA	2822.58	ESI	
UTILITY ALLOWANCE	2258.06	PTAX	
GRADE ALLOWANCE	0	Performance Deduction	
PERFORMANCE ALLOWANCE	0	WLWF	
Total Earnings	11290.32	Total Deductions	

Net Pay : **Rs. 8350**

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

Employer's Contribution (CTC)

GROSS EARNING		
EMPLOYER'S PROVIDENT FUND		
>	PENSION FUND	517
>	ADMINISTRATIVE CHARGES	62
>	PROVIDENT FUND	228
EMPLOYER'S WBLWF		
EMPLOYER'S ESIC		
Total :		

Total CTC : Rs. **12464**

In Words : **Rupees Twelve Thousand Four Hundred Sixty Four Only**

TDS Deducted Upto March/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatc

010190
Executive
@gmail.com

Amount Rs.

745

85

110

2000

0

2940

11290.32

807

0

367

12464.32

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