



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 : RIYA DEY	Code : DI-1195
Father's Name : HIMANGSHU DEY	DOJ : 14-11-2023
PAN : FKBPD7100L	PF A/c No : WBPRB23722790000010193
Department : OPERATIONS	Designation : Junior Customer Care Executive
Gender : Female	E-Mail : riyadey272@gmail.com
DOB : 22-12-1996	ESIC A/c No : 4119280410
UAN : 101487656523	
Month Days : 30	Total Paid Days : 23.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6050	PF	726
HRA	2750	ESI	83
UTILITY ALLOWANCE	2200	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11000	Total Deductions	919

Net Pay : **Rs. 10081**
 In Words **Rupees Ten Thousand Eighty One Only**

Employer's Contribution (CTC)	
GROSS EARNING	11000
EMPLOYER'S PROVIDENT FUND	787
> PENSION FUND	504
> ADMINISTRATIVE CHARGES	61
> PROVIDENT FUND	222
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	358
Total :	12145

Total CTC : Rs. **12145**
 In Words : **Rupees Twelve Thousand One Hundred Forty Five Only**

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory