



## 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 : <b>RIYA DEY</b>	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 : 31	Total Paid Days : 26
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6600	PF	792
HRA	3000	ESI	90
UTILITY ALLOWANCE	2400	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
<b>Total Earnings</b>	<b>12000</b>	<b>Total Deductions</b>	<b>995</b>

Net Pay : **Rs. 11005**  
 In Words **Rupees Eleven Thousand Five Only**

Employer's Contribution (CTC)					
GROSS EARNING					<b>12000</b>
EMPLOYER'S PROVIDENT FUND					<b>858</b>
>	PENSION FUND		550		
>	ADMINISTRATIVE CHARGES		66		
>	PROVIDENT FUND		242		
EMPLOYER'S WBLWF					<b>15</b>
EMPLOYER'S ESIC					<b>390</b>
<b>Total :</b>					<b>13263</b>

Total CTC : Rs. **13263**  
 In Words : **Rupees Thirteen Thousand Two Hundred Sixty Three Only**

TDS Deducted Upto December/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory