



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 : 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 : 31	Total Paid Days : 25
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6174.19	PF	741
HRA	2806.45	ESI	85
UTILITY ALLOWANCE	2245.16	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11225.8	Total Deductions	936

Net Pay : **Rs. 10290**
 In Words **Rupees Ten Thousand Two Hundred Ninety Only**

Employer's Contribution (CTC)		
GROSS EARNING		11225.8
EMPLOYER'S PROVIDENT FUND		803
> PENSION FUND	514	
> ADMINISTRATIVE CHARGES	62	
> PROVIDENT FUND	227	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		365
Total :		12393.8

Total CTC : Rs. **12394**
 In Words : **Rupees Twelve Thousand Three Hundred Ninety Four Only**

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory