



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 February/2024 (From 01/02/2024 To 29/02/2024)

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 : 29	Total Paid Days : 23
Weekly-Off : 4	Paid Holidays : 4
Working Days : 25	Net Paid Days : 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6144.83	PF	737
HRA	2793.1	ESI	84
UTILITY ALLOWANCE	2234.48	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11172.41	Total Deductions	931

Net Pay : **Rs. 10241**
 In Words **Rupees Ten Thousand Two Hundred Forty One Only**

Employer's Contribution (CTC)					
GROSS EARNING					11172.41
EMPLOYER'S PROVIDENT FUND					798
>	PENSION FUND		512		
>	ADMINISTRATIVE CHARGES		61		
>	PROVIDENT FUND		225		
EMPLOYER'S WBLWF					0
EMPLOYER'S ESIC					364
Total :					12334.41

Total CTC : Rs. **12334**
 In Words : **Rupees Twelve Thousand Three Hundred Thirty Four Only**

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory