



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 :	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 :	24
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6174.19	PF	741
HRA	2806.45	ESI	92
UTILITY ALLOWANCE	2245.16	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	1000	WLWF	0
Total Earnings	12225.8	Total Deductions	943

Net Pay : **Rs. 11283**
 In Words **Rupees Eleven Thousand Two Hundred Eighty Three Only**

Employer's Contribution (CTC)		
GROSS EARNING		12225.8
EMPLOYER'S PROVIDENT FUND		803
> PENSION FUND	514	
> ADMINISTRATIVE CHARGES	62	
> PROVIDENT FUND	227	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		398
Total :		13426.8

Total CTC : Rs. **13427**

In Words : **Rupees Thirteen Thousand Four Hundred Twenty Seven Only**

TDS Deducted Upto March/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory