



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 April/2024 (From 01/04/2024 To 30/04/2024)

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 : 30	Total Paid Days : 26
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 30

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	0
Total Earnings	12000	Total Deductions	992

Net Pay : **Rs. 11008**
 In Words **Rupees Eleven Thousand Eight Only**

Employer's Contribution (CTC)		
GROSS EARNING		12000
EMPLOYER'S PROVIDENT FUND		858
> PENSION FUND	550	
> ADMINISTRATIVE CHARGES	66	
> PROVIDENT FUND	242	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		390
Total :		13248

Total CTC : Rs. **13248**
 In Words : **Rupees Thirteen Thousand Two Hundred Forty Eight Only**

TDS Deducted Upto April/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory