



## 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 June/2024 (From 01/06/2024 To 30/06/2024)**

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 :	<b>22-12-1996</b>	ESIC A/c No :	4119280410
UAN :	<b>101487656523</b>		
Month Days :	30	Total Paid Days :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6600</b>	PF	<b>792</b>
HRA	<b>3000</b>	ESI	<b>90</b>
UTILITY ALLOWANCE	<b>2400</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>0</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>3</b>
<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 June/2024 : Rs. Nil

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

Authorised Signatory