



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of August/2024 (From 01/08/2024 To 31/08/2024)

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 :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5961.29	PF	715
HRA	2709.68	ESI	82
UTILITY ALLOWANCE	2167.74	PTAX	110
GRADE ALLOWANCE	0	PERFOR	2000
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	10838.71	Total Deductions	2907

Net Pay : **Rs. 7932**

In Words **Rupees Seven Thousand Nine Hundred Thirty Two Only**

Employer's Contribution (CTC)

GROSS EARNING		10838.71
EMPLOYER'S PROVIDENT FUND		775
> PENSION FUND	497	
> ADMINISTRATIVE CHARGES	60	
> PROVIDENT FUND	218	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		353
Total :		11966.71

Total CTC : Rs. **11967**

In Words : **Rupees Eleven Thousand Nine Hundred Sixty Seven Only**

TDS Deducted Upto August/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory