



## 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 September/2024 (From 01/09/2024 To 30/09/2024)**

Employee Name : <b>RIYA DEY</b>	Code : <b>DI-1195</b>
Father's Name : <b>HIMANGSHU DEY</b>	DOJ : <b>14-11-2023</b>
PAN : <b>FKBPD7100L</b>	PF A/c No : <b>WBPRB23722790000010193</b>
Department : <b>OPERATIONS</b>	Designation : <b>Junior Customer Care Executive</b>
Gender : <b>Female</b>	E-Mail : <b>riyadey272@gmail.com</b>
DOB : <b>22-12-1996</b>	ESIC A/c No : <b>4119280410</b>
UAN : <b>101487656523</b>	
Month Days : <b>30</b>	Total Paid Days : <b>22.5</b>
Weekly-Off : <b>5</b>	Paid Holidays : <b>5</b>
Working Days : <b>25</b>	Net Paid Days : <b>27.5</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6050</b>	PF	<b>726</b>
HRA	<b>2750</b>	ESI	<b>83</b>
UTILITY ALLOWANCE	<b>2200</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>0</b>	PERFOR	<b>2000</b>
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	<b>0</b>	SALARY ADVANCE	<b>7000</b>
<b>Total Earnings</b>	<b>11000</b>	<b>Total Deductions</b>	<b>9919</b>

Net Pay : **Rs. 1081**

In Words **Rupees One Thousand Eighty One Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>11000</b>
EMPLOYER'S PROVIDENT FUND		<b>787</b>
> PENSION FUND	504	
> ADMINISTRATIVE CHARGES	61	
> PROVIDENT FUND	222	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>358</b>
<b>Total :</b>		<b>12145</b>

Total CTC : Rs. **12145**

In Words : **Rupees Twelve Thousand One Hundred Forty Five Only**

TDS Deducted Upto September/2024 : Rs. Nil

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

Authorised Signatory