



## 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 Aug/2022 (From 01/08/2022 To 31/08/2022)**

Employee Name : <b>Supriti Auddy</b>	Code : DI-1023
Father's Name : Provash Chandra Auddy	DOJ : 01-06-2021
PAN : DGNPA9248A	PF A/c No : WBPRB23722790000010029
Department : OPERATIONS	Designation : Customer Care Executive
Gender : Female	E-Mail : auddysupriti@gmail.com
DOB : <b>01-05-2000</b>	ESIC A/c No : <b>4117936675</b>
UAN : <b>101651709856</b>	
Month Days : 31	Total Paid Days : 25.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6281</b>	PF	<b>0</b>
HRA	<b>2855</b>	ESI	<b>86</b>
UTILITY ALLOWANCE	<b>2284</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>0</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>11420</b>	<b>Total Deductions</b>	<b>196</b>

Net Pay : **Rs. 11224**  
**In Words Rupees Eleven Thousand Two Hundred Twenty Four Only**

Employer's Contribution (CTC)			
GROSS EARNING			<b>11420</b>
EMPLOYER'S PROVIDENT FUND			<b>63</b>
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	63		
> PROVIDENT FUND	0		
EMPLOYER'S ESIC			<b>372</b>
<b>Total :</b>			<b>11855</b>

Total CTC : **Rs. 11855**  
**In Words : Rupees Eleven Thousand Eight Hundred Fifty Five Only**

TDS Deducted Upto Aug/2022 : Rs. Nil

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

Authorised Signatory