



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 Sept/2022 (From 01/09/2022 To 30/09/2022)

Employee Name :	Supriti Auddy	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 :	01-05-2000	ESIC A/c No :	4117936675
UAN :	101651709856		
Month Days :	30	Total Paid Days :	25.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6490	PF	0
HRA	2950	ESI	104
UTILITY ALLOWANCE	2360	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	100
PERFORMANCE ALLOWANCE	2000	WLWF	0
Total Earnings	13800	Total Deductions	314

Net Pay : **Rs. 13486**

In Words **Rupees Thirteen Thousand Four Hundred Eighty Six Only**

Employer's Contribution (CTC)

GROSS EARNING	13800
EMPLOYER'S PROVIDENT FUND	65
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	65
> PROVIDENT FUND	0
EMPLOYER'S ESIC	449
Total :	14314

Total CTC : Rs. **14314**

In Words : **Rupees Fourteen Thousand Three Hundred Fourteen Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory