



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)**

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 :	30	Total Paid Days :	24.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6270</b>	PF	<b>0</b>
HRA	<b>2850</b>	ESI	<b>86</b>
UTILITY ALLOWANCE	<b>2280</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>11400</b>	<b>Total Deductions</b>	<b>196</b>

Net Pay : **Rs. 11204**

In Words **Rupees Eleven Thousand Two Hundred Four Only**

Employer's Contribution (CTC)

GROSS EARNING	<b>11400</b>
EMPLOYER'S PROVIDENT FUND	<b>63</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	63
> PROVIDENT FUND	0
EMPLOYER'S ESIC	<b>371</b>
<b>Total :</b>	<b>11834</b>

Total CTC : Rs. **11834**

In Words : **Rupees Eleven Thousand Eight Hundred Thirty Four Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

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

Authorized Signatory