



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 Dec/2022 (From 01/12/2022 To 31/12/2022)

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 :	31	Total Paid Days :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6600	PF	0
HRA	3000	ESI	144
UTILITY ALLOWANCE	2400	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	7100	WLWF	3
Total Earnings	19100	Total Deductions	277

Net Pay : **Rs. 18823**

In Words **Rupees Eighteen Thousand Eight Hundred Twenty Three Only**

Employer's Contribution (CTC)

GROSS EARNING	19100
EMPLOYER'S PROVIDENT FUND	66
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	66
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	621
Total :	19802

Total CTC : Rs. **19802**

In Words **Rupees Nineteen Thousand Eight Hundred Two Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory