



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 Jan/2023 (From 01/01/2023 To 31/01/2023)

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 :	21.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	26.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6582	PF	0
HRA	2992	ESI	135
UTILITY ALLOWANCE	2393	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	6000	WLWF	0
Total Earnings	17967	Total Deductions	265

Net Pay : **Rs. 17702**

In Words **Rupees Seventeen Thousand Seven Hundred Two Only**

Employer's Contribution (CTC)

GROSS EARNING		17967
EMPLOYER'S PROVIDENT FUND		66
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	66	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		584
Total :		18617

Total CTC : Rs. **18617**

In Words **Rupees Eighteen Thousand Six Hundred Seventeen Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory