



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 Feb/2023 (From 01/02/2023 To 28/02/2023)

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 :	Senior Customer Care Executive
Gender :	Female	E-Mail :	auddysupriti@gmail.com
DOB :	01-05-2000	ESIC A/c No :	4117936675
UAN :	101651709856		
Month Days :	28	Total Paid Days :	23
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7425	PF	0
HRA	3375	ESI	102
UTILITY ALLOWANCE	2700	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	1360
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13500	Total Deductions	1572

Net Pay : **Rs. 11928**

In Words **Rupees Eleven Thousand Nine Hundred Twenty Eight Only**

Employer's Contribution (CTC)

GROSS EARNING	13500
EMPLOYER'S PROVIDENT FUND	74
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	74
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	439
Total :	14013

Total CTC : Rs. **14013**

In Words **Rupees Fourteen Thousand Thirteen Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory