



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)**

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 :	Senior 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
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7443.33</b>	PF	<b>0</b>
HRA	<b>3383.33</b>	ESI	<b>290</b>
UTILITY ALLOWANCE	<b>2706.67</b>	PTAX	<b>150</b>
GRADE ALLOWANCE	<b>0</b>	ADVANCE	<b>2000</b>
PERFORMANCE ALLOWANCE	<b>25070</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>38603.33</b>	<b>Total Deductions</b>	<b>2440</b>

Net Pay : **Rs. 36163**  
**In Words Rupees Thirty Six Thousand One Hundred Sixty Three Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>38603.33</b>
EMPLOYER'S PROVIDENT FUND	<b>74</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	74
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>1255</b>
<b>Total :</b>	<b>39932.33</b>

Total CTC : Rs. **39932**  
**In Words : Rupees Thirty Nine Thousand Nine Hundred Thirty Two Only**

TDS Deducted Upto Apr/2023 : Rs. Nil

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

Authorized Signatory