



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 May/2023 (From 01/05/2023 To 31/05/2023)

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 :	31	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7451.61	PF	0
HRA	3387.1	ESI	102
UTILITY ALLOWANCE	2709.68	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	2000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13548.39	Total Deductions	2212

Net Pay : **Rs. 11336**
In Words Rupees Eleven Thousand Three Hundred Thirty Six Only

Employer's Contribution (CTC)	
GROSS EARNING	13548.39
EMPLOYER'S PROVIDENT FUND	75
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	75
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	441
Total :	14064.39

Total CTC : Rs. **14064**
In Words : Rupees Fourteen Thousand Sixty Four Only

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory