



DRISHNA INFOTECH

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

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PAY SLIP For the month of July/2023 (From 01/07/2023 To 31/07/2023)

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 :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7700	PF	924
HRA	2800	ESI	105
UTILITY ALLOWANCE	2800	PTAX	110
GRADE ALLOWANCE	700	ADVANCE	2000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14000	Total Deductions	3139

Net Pay : **Rs. 10861**
In Words Rupees Ten Thousand Eight Hundred Sixty One Only

Employer's Contribution (CTC)	
GROSS EARNING	14000
EMPLOYER'S PROVIDENT FUND	77
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	77
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	455
Total :	14532

Total CTC : Rs. **14532**
In Words : Rupees Fourteen Thousand Five Hundred Thirty Two Only

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory