



DRISHNA INFOTECH

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

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PAY SLIP For the month of September/2023 (From 01/09/2023 To 30/09/2023)

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 : 30	Total Paid Days : 25.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7571.67	PF	909
HRA	2753.33	ESI	104
UTILITY ALLOWANCE	2753.33	PTAX	110
GRADE ALLOWANCE	688.33	ADVANCE	2000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13766.66	Total Deductions	3123

Net Pay : **Rs. 10644**
In Words Rupees Ten Thousand Six Hundred Forty Four Only

Employer's Contribution (CTC)	
GROSS EARNING	13766.66
EMPLOYER'S PROVIDENT FUND	76
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	76
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	448
Total :	14290.66

Total CTC : Rs. **14291**
In Words : Rupees Fourteen Thousand Two Hundred Ninety One Only

TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory