



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 November/2023 (From 01/11/2023 To 30/11/2023)

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	3441.67	ESI	104
UTILITY ALLOWANCE	2753.33	PTAX	110
GRADE ALLOWANCE	0	PICK UP FACILITY	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13766.67	Total Deductions	1123

Net Pay : **Rs. 12644**
In Words Rupees Twelve Thousand Six Hundred Forty Four Only

Employer's Contribution (CTC)			
GROSS EARNING			13766.67
EMPLOYER'S PROVIDENT FUND			76
>	PENSION FUND	0	
>	ADMINISTRATIVE CHARGES	76	
>	PROVIDENT FUND	0	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			448
Total :			14290.67

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

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory