



**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 January/2024 (From 01/01/2024 To 31/01/2024)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7700</b>	PF	<b>924</b>
HRA	<b>3500</b>	ESI	<b>105</b>
UTILITY ALLOWANCE	<b>2800</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>0</b>	PICK UP FACILITY	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>14000</b>	<b>Total Deductions</b>	<b>1139</b>

Net Pay : **Rs. 12861**  
**In Words Rupees Twelve Thousand Eight Hundred Sixty One Only**

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

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

TDS Deducted Upto January/2024 : Rs. Nil

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

Authorised Signatory