



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 February/2024 (From 01/02/2024 To 29/02/2024)

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 :	29	Total Paid Days :	23.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	25	Net Paid Days :	27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7301.72	PF	876
HRA	3318.97	ESI	100
UTILITY ALLOWANCE	2655.17	PTAX	110
GRADE ALLOWANCE	0	PICK UP FACILITY	11000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13275.86	Total Deductions	12086

Net Pay : **Rs. 1190**
In Words Rupees One Thousand One Hundred Ninety Only

Employer's Contribution (CTC)	
GROSS EARNING	13275.86
EMPLOYER'S PROVIDENT FUND	73
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	73
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	432
Total :	13780.86

Total CTC : Rs. **13781**
In Words : Rupees Thirteen Thousand Seven Hundred Eighty One Only

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory