



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of March/2024 (From 01/03/2024 To 31/03/2024)**

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 : 25.5
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7575.81	PF	909
HRA	3443.55	ESI	111
UTILITY ALLOWANCE	2754.84	PTAX	110
GRADE ALLOWANCE	0	PICK UP FACILITY	11000
PERFORMANCE ALLOWANCE	1000	WLWF	0
<b>Total Earnings</b>	<b>14774.2</b>	<b>Total Deductions</b>	<b>12130</b>

Net Pay : **Rs. 2644**  
**In Words Rupees Two Thousand Six Hundred Forty Four Only**

Employer's Contribution (CTC)	
GROSS EARNING	14774.2
EMPLOYER'S PROVIDENT FUND	76
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	76
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	481
<b>Total :</b>	<b>15331.2</b>

Total CTC : Rs. **15331**  
**In Words : Rupees Fifteen Thousand Three Hundred Thirty One Only**

TDS Deducted Upto March/2024 : Rs. Nil

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

Authorised Signatory