



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 May/2024 (From 01/05/2024 To 31/05/2024)

| | | | |
|-----------------|-----------------------|-------------------|--------------------------------|
| 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 : | 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 | 7700 | PF | 924 |
| HRA | 3500 | ESI | 113 |
| UTILITY ALLOWANCE | 2800 | PTAX | 110 |
| GRADE ALLOWANCE | 0 | PICK UP FACILITY | 0 |
| PERFORMANCE ALLOWANCE | 1000 | WLWF | 0 |
| Total Earnings | 15000 | Total Deductions | 1147 |

Net Pay : **Rs. 13853**

In Words **Rupees Thirteen Thousand Eight Hundred Fifty Three Only**

Employer's Contribution (CTC)

| | | |
|---------------------------|-----|--------------|
| GROSS EARNING | | 15000 |
| EMPLOYER'S PROVIDENT FUND | | 1001 |
| > PENSION FUND | 641 | |
| > ADMINISTRATIVE CHARGES | 77 | |
| > PROVIDENT FUND | 283 | |
| EMPLOYER'S WBLWF | | 0 |
| EMPLOYER'S ESIC | | 488 |
| Total : | | 16489 |

Total CTC : Rs. **16489**

In Words : **Rupees Sixteen Thousand Four Hundred Eighty Nine Only**

TDS Deducted Upto May/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory