



## 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 June/2024 (From 01/06/2024 To 30/06/2024)

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 :	30	Total Paid Days :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7700</b>	PF	<b>924</b>
HRA	<b>3500</b>	ESI	<b>113</b>
UTILITY ALLOWANCE	<b>2800</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>0</b>	PICK UP FACILITY	<b>0</b>
PERFORMANCE ALLOWANCE	<b>1000</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>15000</b>	<b>Total Deductions</b>	<b>1150</b>

Net Pay : **Rs. 13850**  
**In Words Rupees Thirteen Thousand Eight Hundred Fifty Only**

Employer's Contribution (CTC)			
GROSS EARNING			<b>15000</b>
EMPLOYER'S PROVIDENT FUND			<b>1001</b>
> PENSION FUND		641	
> ADMINISTRATIVE CHARGES		77	
> PROVIDENT FUND		283	
EMPLOYER'S WBLWF			<b>15</b>
EMPLOYER'S ESIC			<b>488</b>
		<b>Total :</b>	<b>16504</b>

Total CTC : Rs. **16504**  
**In Words : Rupees Sixteen Thousand Five Hundred Four Only**

TDS Deducted Upto June/2024 : Rs. Nil

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

Authorised Signatory