



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of July/2024 (From 01/07/2024 To 31/07/2024)**

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 :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7451.61</b>	PF	<b>894</b>
HRA	<b>3387.1</b>	ESI	<b>102</b>
UTILITY ALLOWANCE	<b>2709.68</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>13548.39</b>	<b>Total Deductions</b>	<b>1106</b>

Net Pay : **Rs. 12442**  
**In Words Rupees Twelve Thousand Four Hundred Forty Two Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>13548.39</b>
EMPLOYER'S PROVIDENT FUND		<b>969</b>
> PENSION FUND	621	
> ADMINISTRATIVE CHARGES	75	
> PROVIDENT FUND	273	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>441</b>
<b>Total :</b>		<b>14958.39</b>

Total CTC : Rs. **14958**  
**In Words : Rupees Fourteen Thousand Nine Hundred Fifty Eight Only**

TDS Deducted Upto July/2024 : Rs. Nil

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

Authorized Signatory