



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 August/2024 (From 01/08/2024 To 31/08/2024)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8051.61	PF	966
HRA	3870.97	ESI	210
UTILITY ALLOWANCE	3096.77	PTAX	150
GRADE ALLOWANCE	464.52	PERFOR	2000
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	12500	WLWF	0
Total Earnings	27983.87	Total Deductions	3326

Net Pay : **Rs. 24658**
In Words Rupees Twenty Four Thousand Six Hundred Fifty Eight Only

Employer's Contribution (CTC)	
GROSS EARNING	27983.87
EMPLOYER'S PROVIDENT FUND	1047
> PENSION FUND	671
> ADMINISTRATIVE CHARGES	81
> PROVIDENT FUND	295
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	910
Total :	29940.87

Total CTC : **Rs. 29941**
In Words : Rupees Twenty Nine Thousand Nine Hundred Forty One Only

TDS Deducted Upto August/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory