



DRISHNA INFOTECH

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

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PAY SLIP For the month of September/2024 (From 01/09/2024 To 30/09/2024)

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 :	30	Total Paid Days :	24
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8042.67	PF	965
HRA	3866.67	ESI	117
UTILITY ALLOWANCE	3093.33	PTAX	130
GRADE ALLOWANCE	464	PERFOR	2000
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	0	SALARY ADVANCE	11000
Total Earnings	15466.67	Total Deductions	14212

Net Pay : **Rs. 1255**
In Words Rupees One Thousand Two Hundred Fifty Five Only

Employer's Contribution (CTC)	
GROSS EARNING	15466.67
EMPLOYER'S PROVIDENT FUND	1045
> PENSION FUND	670
> ADMINISTRATIVE CHARGES	80
> PROVIDENT FUND	295
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	503
Total :	17014.67

Total CTC : **Rs. 17015**
In Words : Rupees Seventeen Thousand Fifteen Only

TDS Deducted Upto September/2024 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory