



DRISHNA INFOTECH

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

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PAY SLIP For the month of October/2024 (From 01/10/2024 To 31/10/2024)

| | |
|---------------------------------------|--|
| 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 : 26.5 |
| Weekly-Off : 4 | Paid Holidays : 4 |
| Working Days : 27 | Net Paid Days : 30.5 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|-----------------|-------------------------|-------------|
| BASIC SALARY | 8185.81 | PF | 982 |
| HRA | 3935.48 | ESI | 119 |
| UTILITY ALLOWANCE | 3148.39 | PTAX | 130 |
| GRADE ALLOWANCE | 472.26 | PERFOR | 2000 |
| | | MANCE | |
| | | DEDUCT | |
| | | ION | |
| PERFORMANCE ALLOWANCE | 0 | SALARY ADVANCE | 0 |
| Total Earnings | 15741.94 | Total Deductions | 3231 |

Net Pay : **Rs. 12511**
 In Words **Rupees Twelve Thousand Five Hundred Eleven Only**

| Employer's Contribution (CTC) | | |
|-------------------------------|-----|-----------------|
| GROSS EARNING | | 15741.94 |
| EMPLOYER'S PROVIDENT FUND | | 1064 |
| > PENSION FUND | 682 | |
| > ADMINISTRATIVE CHARGES | 82 | |
| > PROVIDENT FUND | 300 | |
| EMPLOYER'S WBLWF | | 0 |
| EMPLOYER'S ESIC | | 512 |
| Total : | | 17317.94 |

Total CTC : Rs. **17318**
 In Words : **Rupees Seventeen Thousand Three Hundred Eighteen Only**

TDS Deducted Upto October/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory