



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/2023 (From 01/08/2023 To 31/08/2023)

Employee Name : ARGHA BHADURI	Code : DI-1187
Father's Name : NANDAN BHADURI	DOJ : 13-08-2023
PAN : NOT AVAILABLE	PF A/c No : WBPRB23722790000010186
Department : OPERATIONS	Designation : Customer Care Executive
Gender : Male	E-Mail : arghabhaduri87@gmail.com
DOB : 30-09-1998	ESIC A/c No : 4119143427
UAN : 101984059557	
Month Days : 31	Total Paid Days : 27
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6050	PF	726
HRA	2200	ESI	83
UTILITY ALLOWANCE	2200	PTAX	110
GRADE ALLOWANCE	550	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11000	Total Deductions	919

Net Pay : **Rs. 10081**
 In Words **Rupees Ten Thousand Eighty One Only**

Employer's Contribution (CTC)			
GROSS EARNING			11000
EMPLOYER'S PROVIDENT FUND			787
>	PENSION FUND	504	
>	ADMINISTRATIVE CHARGES	61	
>	PROVIDENT FUND	222	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			358
Total :			12145

Total CTC : Rs. **12145**

In Words : **Rupees Twelve Thousand One Hundred Forty Five Only**

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory