



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 September/2023 (From 01/09/2023 To 30/09/2023)

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 : 30	Total Paid Days : 24
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5646.67	PF	678
HRA	2053.33	ESI	77
UTILITY ALLOWANCE	2053.33	PTAX	110
GRADE ALLOWANCE	513.33	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	10266.66	Total Deductions	865

Net Pay : **Rs. 9402**
 In Words **Rupees Nine Thousand Four Hundred Two Only**

Employer's Contribution (CTC)					
GROSS EARNING					10266.66
EMPLOYER'S PROVIDENT FUND					734
>	PENSION FUND		470		
>	ADMINISTRATIVE CHARGES		56		
>	PROVIDENT FUND		208		
EMPLOYER'S WBLWF					0
EMPLOYER'S ESIC					334
Total :					11334.66

Total CTC : Rs. **11335**
 In Words : **Rupees Eleven Thousand Three Hundred Thirty Five Only**

TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory