



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 October/2023 (From 01/10/2023 To 31/10/2023)

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 :	24
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5659.68	PF	679
HRA	2572.58	ESI	78
UTILITY ALLOWANCE	2058.06	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	10290.32	Total Deductions	867

Net Pay : **Rs. 9423**
 In Words **Rupees Nine Thousand Four Hundred Twenty Three Only**

Employer's Contribution (CTC)		
GROSS EARNING		10290.32
EMPLOYER'S PROVIDENT FUND		736
> PENSION FUND	471	
> ADMINISTRATIVE CHARGES	57	
> PROVIDENT FUND	208	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		335
Total :		11361.32

Total CTC : Rs. **11361**
 In Words : **Rupees Eleven Thousand Three Hundred Sixty One Only**

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory