



## 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 November/2023 (From 01/11/2023 To 30/11/2023)**

Employee Name : <b>ARGHA BHADURI</b>	Code : <b>DI-1187</b>
Father's Name : <b>NANDAN BHADURI</b>	DOJ : <b>13-08-2023</b>
PAN : <b>NOT AVAILABLE</b>	PF A/c No : <b>WBPRB23722790000010186</b>
Department : <b>OPERATIONS</b>	Designation : <b>Customer Care Executive</b>
Gender : <b>Male</b>	E-Mail : <b>arghabhaduri87@gmail.com</b>
DOB : <b>30-09-1998</b>	ESIC A/c No : <b>4119143427</b>
UAN : <b>101984059557</b>	
Month Days : <b>30</b>	Total Paid Days : <b>26</b>
Weekly-Off : <b>4</b>	Paid Holidays : <b>4</b>
Working Days : <b>26</b>	Net Paid Days : <b>30</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6050</b>	PF	<b>726</b>
HRA	<b>2750</b>	ESI	<b>158</b>
UTILITY ALLOWANCE	<b>2200</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>0</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>10000</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>21000</b>	<b>Total Deductions</b>	<b>1014</b>

Net Pay : **Rs. 19986**  
 In Words **Rupees Nineteen Thousand Nine Hundred Eighty Six Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>21000</b>
EMPLOYER'S PROVIDENT FUND		<b>787</b>
> PENSION FUND	504	
> ADMINISTRATIVE CHARGES	61	
> PROVIDENT FUND	222	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>683</b>
<b>Total :</b>		<b>22470</b>

Total CTC : Rs. **22470**  
 In Words : **Rupees Twenty Two Thousand Four Hundred Seventy Only**

TDS Deducted Upto November/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory