



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 December/2023 (From 01/12/2023 To 31/12/2023)

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 : 26
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6050	PF	726
HRA	2750	ESI	158
UTILITY ALLOWANCE	2200	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	10000	WLWF	3
Total Earnings	21000	Total Deductions	1017

Net Pay : **Rs. 19983**
 In Words **Rupees Nineteen Thousand Nine Hundred Eighty Three Only**

Employer's Contribution (CTC)					
GROSS EARNING					21000
EMPLOYER'S PROVIDENT FUND					787
>	PENSION FUND		504		
>	ADMINISTRATIVE CHARGES		61		
>	PROVIDENT FUND		222		
EMPLOYER'S WBLWF					15
EMPLOYER'S ESIC					683
Total :					22485

Total CTC : Rs. **22485**
 In Words : **Rupees Twenty Two Thousand Four Hundred Eighty Five Only**

TDS Deducted Upto December/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory