



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 January/2024 (From 01/01/2024 To 31/01/2024)

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 : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5854.84	PF	703
HRA	2661.29	ESI	155
UTILITY ALLOWANCE	2129.03	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	10000	WLWF	0
Total Earnings	20645.16	Total Deductions	988

Net Pay : **Rs. 19657**
In Words Rupees Nineteen Thousand Six Hundred Fifty Seven Only

Employer's Contribution (CTC)			
GROSS EARNING			20645.16
EMPLOYER'S PROVIDENT FUND			762
>	PENSION FUND	488	
>	ADMINISTRATIVE CHARGES	59	
>	PROVIDENT FUND	215	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			671
Total :			22078.16

Total CTC : Rs. **22078**
In Words : Rupees Twenty Two Thousand Seventy Eight Only

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory