



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 February/2024 (From 01/02/2024 To 29/02/2024)

| | |
|---------------------------------------|--|
| 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 : 29 | Total Paid Days : 23.5 |
| Weekly-Off : 4 | Paid Holidays : 4 |
| Working Days : 25 | Net Paid Days : 27.5 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|-----------------|-------------------------|--------------|
| BASIC SALARY | 5737.07 | PF | 688 |
| HRA | 2607.76 | ESI | 199 |
| UTILITY ALLOWANCE | 2086.21 | PTAX | 150 |
| GRADE ALLOWANCE | 0 | ADVANCE | 23000 |
| PERFORMANCE ALLOWANCE | 16000 | WLWF | 0 |
| Total Earnings | 26431.04 | Total Deductions | 24037 |

Net Pay : **Rs. 2394**
 In Words **Rupees Two Thousand Three Hundred Ninety Four Only**

| Employer's Contribution (CTC) | | | | | |
|-------------------------------|------------------------|--|-----|--|-----------------|
| GROSS EARNING | | | | | 26431.04 |
| EMPLOYER'S PROVIDENT FUND | | | | | 745 |
| > | PENSION FUND | | 478 | | |
| > | ADMINISTRATIVE CHARGES | | 57 | | |
| > | PROVIDENT FUND | | 210 | | |
| EMPLOYER'S WBLWF | | | | | 0 |
| EMPLOYER'S ESIC | | | | | 860 |
| Total : | | | | | 28036.04 |

Total CTC : Rs. **28036**

In Words : **Rupees Twenty Eight Thousand Thirty Six Only**

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory