



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 March/2024 (From 01/03/2024 To 31/03/2024)

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 : 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	345
UTILITY ALLOWANCE	2200	PTAX	200
GRADE ALLOWANCE	0	ADVANCE	8000
PERFORMANCE ALLOWANCE	35000	WLWF	0
Total Earnings	46000	Total Deductions	9271

Net Pay : **Rs. 36729**
 In Words **Rupees Thirty Six Thousand Seven Hundred Twenty Nine Only**

Employer's Contribution (CTC)	
GROSS EARNING	46000
EMPLOYER'S PROVIDENT FUND	787
> PENSION FUND	504
> ADMINISTRATIVE CHARGES	61
> PROVIDENT FUND	222
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	1495
Total :	48282

Total CTC : Rs. **48282**
 In Words : **Rupees Forty Eight Thousand Two Hundred Eighty Two Only**

TDS Deducted Upto March/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory