



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 April/2024 (From 01/04/2024 To 30/04/2024)

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 : 30	Total Paid Days : 25
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6114.17	PF	734
HRA	2779.17	ESI	253
UTILITY ALLOWANCE	2223.33	PTAX	150
GRADE ALLOWANCE	0	ADVANCE	30480
PERFORMANCE ALLOWANCE	22500	WLWF	0
Total Earnings	33616.67	Total Deductions	31617

Net Pay : **Rs. 2000**
 In Words **Rupees Two Thousand Only**

Employer's Contribution (CTC)		
GROSS EARNING		33616.67
EMPLOYER'S PROVIDENT FUND		795
> PENSION FUND	509	
> ADMINISTRATIVE CHARGES	61	
> PROVIDENT FUND	225	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		1093
Total :		35504.67

Total CTC : Rs. **35505**
 In Words : **Rupees Thirty Five Thousand Five Hundred Five Only**

TDS Deducted Upto April/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory