



## 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 June/2024 (From 01/06/2024 To 30/06/2024)**

Employee Name : <b>ARGHA BHADURI</b>	Code : <b>DI-1187</b>
Father's Name : <b>NANDAN BHADURI</b>	DOJ : <b>13-08-2023</b>
PAN : <b>NOT AVAILABLE</b>	PF A/c No : <b>WBPRB23722790000010186</b>
Department : <b>OPERATIONS</b>	Designation : <b>Customer Care Executive</b>
Gender : <b>Male</b>	E-Mail : <b>arghabhaduri87@gmail.com</b>
DOB : <b>30-09-1998</b>	ESIC A/c No : <b>4119143427</b>
UAN : <b>101984059557</b>	
Month Days : <b>30</b>	Total Paid Days : <b>24.5</b>
Weekly-Off : <b>5</b>	Paid Holidays : <b>5</b>
Working Days : <b>25</b>	Net Paid Days : <b>29.5</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6220</b>	PF	<b>746</b>
HRA	<b>2827</b>	ESI	<b>209</b>
UTILITY ALLOWANCE	<b>2262</b>	PTAX	<b>150</b>
GRADE ALLOWANCE	<b>0</b>	ADVANCE	<b>5000</b>
PERFORMANCE ALLOWANCE	<b>16500</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>27809</b>	<b>Total Deductions</b>	<b>6108</b>

Net Pay : **Rs. 21701**  
 In Words **Rupees Twenty One Thousand Seven Hundred One Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>27809</b>
EMPLOYER'S PROVIDENT FUND		<b>808</b>
> PENSION FUND	518	
> ADMINISTRATIVE CHARGES	62	
> PROVIDENT FUND	228	
EMPLOYER'S WBLWF		<b>15</b>
EMPLOYER'S ESIC		<b>904</b>
<b>Total :</b>		<b>29536</b>

Total CTC : Rs. **29536**  
 In Words : **Rupees Twenty Nine Thousand Five Hundred Thirty Six Only**

TDS Deducted Upto June/2024 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory