



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 July/2024 (From 01/07/2024 To 31/07/2024)

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 : 25.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7422.58	PF	891
HRA	3568.55	ESI	231
UTILITY ALLOWANCE	2854.84	PTAX	150
GRADE ALLOWANCE	428.23	ADVANCE	0
PERFORMANCE ALLOWANCE	16500	WLWF	0
Total Earnings	30774.2	Total Deductions	1272

Net Pay : **Rs. 29502**
 In Words **Rupees Twenty Nine Thousand Five Hundred Two Only**

Employer's Contribution (CTC)		
GROSS EARNING		30774.2
EMPLOYER'S PROVIDENT FUND		965
> PENSION FUND	618	
> ADMINISTRATIVE CHARGES	74	
> PROVIDENT FUND	273	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		1001
Total :		32740.2

Total CTC : Rs. **32740**
 In Words : **Rupees Thirty Two Thousand Seven Hundred Forty Only**

TDS Deducted Upto July/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory