



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 August/2024 (From 01/08/2024 To 31/08/2024)

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 : 22
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6541.94	PF	785
HRA	3145.16	ESI	147
UTILITY ALLOWANCE	2516.13	PTAX	130
GRADE ALLOWANCE	377.42	ADVANCE	0
PERFORMANCE ALLOWANCE	7000	WLWF	0
Total Earnings	19580.65	Total Deductions	1062

Net Pay : **Rs. 18519**
 In Words **Rupees Eighteen Thousand Five Hundred Nineteen Only**

Employer's Contribution (CTC)		
GROSS EARNING		19580.65
EMPLOYER'S PROVIDENT FUND		850
> PENSION FUND	545	
> ADMINISTRATIVE CHARGES	65	
> PROVIDENT FUND	240	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		637
Total :		21067.65

Total CTC : Rs. **21068**
 In Words : **Rupees Twenty One Thousand Sixty Eight Only**

TDS Deducted Upto August/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory