



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of September/2024 (From 01/09/2024 To 30/09/2024)

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 :	24
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7150	PF	858
HRA	3437.5	ESI	126
UTILITY ALLOWANCE	2750	PTAX	130
GRADE ALLOWANCE	412.5	PERFOR	1000
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	3000	SALARY ADVANCE	11000
Total Earnings	16750	Total Deductions	13114

Net Pay : **Rs. 3636**

In Words **Rupees Three Thousand Six Hundred Thirty Six Only**

Employer's Contribution (CTC)

GROSS EARNING	16750
EMPLOYER'S PROVIDENT FUND	930
> PENSION FUND	596
> ADMINISTRATIVE CHARGES	72
> PROVIDENT FUND	262
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	545
Total :	18225

Total CTC : Rs. **18225**

In Words : **Rupees Eighteen Thousand Two Hundred Twenty Five Only**

TDS Deducted Upto September/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory