



DRISHNA INFOTECH

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

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PAY SLIP For the month of October/2024 (From 01/10/2024 To 31/10/2024)

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 :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7548.39	PF	906
HRA	3629.03	ESI	109
UTILITY ALLOWANCE	2903.23	PTAX	110
GRADE ALLOWANCE	435.48	PERFOR MANCE DEDUCTI ON	0
PERFORMANCE ALLOWANCE	0	SALARY ADVANCE	0
Total Earnings	14516.13	Total Deductions	1125

Net Pay : **Rs. 13391**

In Words **Rupees Thirteen Thousand Three Hundred Ninety One Only**

Employer's Contribution (CTC)

GROSS EARNING		14516.13
EMPLOYER'S PROVIDENT FUND		981
> PENSION FUND	629	
> ADMINISTRATIVE CHARGES	75	
> PROVIDENT FUND	277	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		472
Total :		15969.13

Total CTC : Rs. **15969**

In Words : **Rupees Fifteen Thousand Nine Hundred Sixty Nine Only**

TDS Deducted Upto October/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory