



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/2023 (From 01/06/2023 To 30/06/2023)

Employee Name :	KAUSHIK PARIA	Code :	DI-1173
Father's Name :	KARTICK PARIA	DOJ :	06-06-2023
PAN :	XXIPP885XX	PF A/c No :	WBPRB23722790000010175
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	NOT AVAILABLE
DOB :	16-07-1978	ESIC A/c No :	4119037908
UAN :	101957591389		
Month Days :	30	Total Paid Days :	21
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8666.67	PF	1040
HRA	4166.67	ESI	126
UTILITY ALLOWANCE	3333.33	PTAX	130
GRADE ALLOWANCE	500	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	16666.67	Total Deductions	1299

Net Pay : **Rs. 15368**
In Words Rupees Fifteen Thousand Three Hundred Sixty Eight Only

Employer's Contribution (CTC)

GROSS EARNING	16666.67
EMPLOYER'S PROVIDENT FUND	1127
> PENSION FUND	722
> ADMINISTRATIVE CHARGES	87
> PROVIDENT FUND	318
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	542
Total :	18350.67

Total CTC : Rs. **18351**

In Words : Rupees Eighteen Thousand Three Hundred Fifty One Only

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory