



## 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/2023 (From 01/07/2023 To 31/07/2023)**

Employee Name : <b>KAUSHIK PARIA</b>	Code : <b>DI-1173</b>
Father's Name : <b>KARTICK PARIA</b>	DOJ : <b>06-06-2023</b>
PAN : <b>XXIPP885XX</b>	PF A/c No : <b>WBPRB23722790000010175</b>
Department : <b>OPERATIONS</b>	Designation : <b>Senior Customer Care Executive</b>
Gender : <b>Male</b>	E-Mail : <b>NOT AVAILABLE</b>
DOB : <b>16-07-1978</b>	ESIC A/c No : <b>4119037908</b>
UAN : <b>101957591389</b>	
Month Days : <b>31</b>	Total Paid Days : <b>23</b>
Weekly-Off : <b>5</b>	Paid Holidays : <b>5</b>
Working Days : <b>26</b>	Net Paid Days : <b>28</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9225.81</b>	PF	<b>1107</b>
HRA	<b>4435.48</b>	ESI	<b>134</b>
UTILITY ALLOWANCE	<b>3548.39</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>532.26</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>17741.94</b>	<b>Total Deductions</b>	<b>1371</b>

Net Pay : **Rs. 16371**  
**In Words Rupees Sixteen Thousand Three Hundred Seventy One Only**

Employer's Contribution (CTC)

GROSS EARNING	<b>17741.94</b>
EMPLOYER'S PROVIDENT FUND	<b>1199</b>
> PENSION FUND	769
> ADMINISTRATIVE CHARGES	92
> PROVIDENT FUND	338
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>577</b>
<b>Total :</b>	<b>19517.94</b>

Total CTC : Rs. **19518**

**In Words : Rupees Nineteen Thousand Five Hundred Eighteen Only**

TDS Deducted Upto July/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory