



DRISHNA INFOTECH

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

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PAY SLIP For the month of August/2023 (From 01/08/2023 To 31/08/2023)

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 :	31	Total Paid Days :	21
Weekly-Off :	4	Paid Holidays :	3
Working Days :	27	Net Paid Days :	24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8051.61	PF	966
HRA	3870.97	ESI	117
UTILITY ALLOWANCE	3096.77	PTAX	130
GRADE ALLOWANCE	464.52	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15483.87	Total Deductions	1213

Net Pay : **Rs. 14271**
 In Words **Rupees Fourteen Thousand Two Hundred Seventy One Only**

Employer's Contribution (CTC)	
GROSS EARNING	15483.87
EMPLOYER'S PROVIDENT FUND	1047
> PENSION FUND	671
> ADMINISTRATIVE CHARGES	81
> PROVIDENT FUND	295
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	504
Total :	17034.87

Total CTC : Rs. **17035**
 In Words : **Rupees Seventeen Thousand Thirty Five Only**
 TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory