



## 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/2023 (From 01/09/2023 To 30/09/2023)**

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>30</b>	Total Paid Days : <b>21.5</b>
Weekly-Off : <b>4</b>	Paid Holidays : <b>4</b>
Working Days : <b>26</b>	Net Paid Days : <b>25.5</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7072</b>	PF	<b>849</b>
HRA	<b>3400</b>	ESI	<b>102</b>
UTILITY ALLOWANCE	<b>2720</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>408</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>13600</b>	<b>Total Deductions</b>	<b>1061</b>

Net Pay : **Rs. 12539**  
 In Words **Rupees Twelve Thousand Five Hundred Thirty Nine Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>13600</b>
EMPLOYER'S PROVIDENT FUND	<b>920</b>
> PENSION FUND	589
> ADMINISTRATIVE CHARGES	71
> PROVIDENT FUND	260
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>442</b>
<b>Total :</b>	<b>14962</b>

Total CTC : **Rs. 14962**  
 In Words : **Rupees Fourteen Thousand Nine Hundred Sixty Two Only**  
 TDS Deducted Upto September/2023 : **Rs. Nil**

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

Authorised Signatory