



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of November/2023 (From 01/11/2023 To 30/11/2023)**

Employee Name :	<b>KAUSHIK PARIA</b>	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 :	<b>16-07-1978</b>	ESIC A/c No :	<b>4119037908</b>
UAN :	<b>101957591389</b>		
Month Days :	30	Total Paid Days :	16
Weekly-Off :	4	Paid Holidays :	2
Working Days :	26	Net Paid Days :	18

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>4992</b>	PF	<b>599</b>
HRA	<b>2400</b>	ESI	<b>72</b>
UTILITY ALLOWANCE	<b>1920</b>	PTAX	<b>0</b>
GRADE ALLOWANCE	<b>288</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
Total Earnings	<b>9600</b>	Total Deductions	<b>671</b>

Net Pay : **Rs. 8929**

In Words **Rupees Eight Thousand Nine Hundred Twenty Nine Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>9600</b>
EMPLOYER'S PROVIDENT FUND		<b>649</b>
> PENSION FUND	416	
> ADMINISTRATIVE CHARGES	50	
> PROVIDENT FUND	183	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>312</b>
<b>Total :</b>		<b>10561</b>

Total CTC : Rs. **10561**

In Words : **Rupees Ten Thousand Five Hundred Sixty One Only**

TDS Deducted Upto November/2023 : Rs. Nil

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

Authorised Signatory