



## 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 Mar/2023 (From 01/03/2023 To 31/03/2023)**

Employee Name :	<b>MUKESH TAPARIA</b>	Code :	DI-1140
Father's Name :	GHANSHYAM DAS TAPARIA	DOJ :	12-03-2023
PAN :	BNOPT9708A	PF A/c No :	WBPRB23722790000010142
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	NOT AVAILABLE
DOB :	<b>05-11-1996</b>	ESIC A/c No :	<b>4118898858</b>
UAN :	101927869167		
Month Days :	31	Total Paid Days :	23
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>5987.9</b>	PF	<b>719</b>
HRA	<b>2177.42</b>	ESI	<b>82</b>
UTILITY ALLOWANCE	<b>2177.42</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>544.35</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>10887.09</b>	<b>Total Deductions</b>	<b>911</b>

Net Pay : **Rs. 9976**  
 In Words **Rupees Nine Thousand Nine Hundred Seventy Six Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>10887.09</b>
EMPLOYER'S PROVIDENT FUND	<b>779</b>
> PENSION FUND	499
> ADMINISTRATIVE CHARGES	60
> PROVIDENT FUND	220
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>354</b>
<b>Total :</b>	<b>12020.09</b>

Total CTC : Rs. **12020**  
 In Words : **Rupees Twelve Thousand Twenty Only**  
 TDS Deducted Upto Mar/2023 : Rs. Nil

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

Authorised Signatory