



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 Apr/2023 (From 01/04/2023 To 30/04/2023)

Employee Name :	MUKESH TAPARIA	Code :	DI-1140
Father's Name :	GHANSHYAM DAS TAPARIA	DOJ :	12-03-2023
PAN :	BNOPT9708A	PF A/c No :	WBPRB2372279000010142
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	NOT AVAILABLE
DOB :	05-11-1996	ESIC A/c No :	4118898858
UAN :	101927869167		
Month Days :	30	Total Paid Days :	21
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5958.33	PF	715
HRA	2166.67	ESI	82
UTILITY ALLOWANCE	2166.67	PTAX	110
GRADE ALLOWANCE	541.67	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	10833.34	Total Deductions	907

Net Pay : **Rs. 9926**
 In Words **Rupees Nine Thousand Nine Hundred Twenty Six Only**

Employer's Contribution (CTC)		
GROSS EARNING		10833.34
EMPLOYER'S PROVIDENT FUND		775
> PENSION FUND	496	
> ADMINISTRATIVE CHARGES	60	
> PROVIDENT FUND	219	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		353
Total :		11961.34

Total CTC : Rs. **11961**
 In Words : **Rupees Eleven Thousand Nine Hundred Sixty One Only**
 TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory