



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 May/2023 (From 01/05/2023 To 31/05/2023)

Employee Name :	MUKESH TAPARIA	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 :	05-11-1996	ESIC A/c No :	4118898858
UAN :	101927869167		
Month Days :	31	Total Paid Days :	18.5
Weekly-Off :	4	Paid Holidays :	3
Working Days :	27	Net Paid Days :	21.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4768.15	PF	572
HRA	1733.87	ESI	156
UTILITY ALLOWANCE	1733.87	PTAX	130
GRADE ALLOWANCE	433.47	ADVANCE	0
PERFORMANCE ALLOWANCE	12000	WLWF	0
Total Earnings	20669.36	Total Deductions	858

Net Pay : **Rs. 19811**
In Words Rupees Nineteen Thousand Eight Hundred Eleven Only

Employer's Contribution (CTC)	
GROSS EARNING	20669.36
EMPLOYER'S PROVIDENT FUND	620
> PENSION FUND	397
> ADMINISTRATIVE CHARGES	48
> PROVIDENT FUND	175
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	672
Total :	21961.36

Total CTC : Rs. **21961**
In Words : Rupees Twenty One Thousand Nine Hundred Sixty One Only

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory