



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of June/2023 (From 01/06/2023 To 30/06/2023)**

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 :	30	Total Paid Days :	7
Weekly-Off :	4	Paid Holidays :	1
Working Days :	26	Net Paid Days :	8

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>1833.33</b>	PF	<b>220</b>
HRA	<b>666.67</b>	ESI	<b>26</b>
UTILITY ALLOWANCE	<b>666.67</b>	PTAX	<b>0</b>
GRADE ALLOWANCE	<b>166.67</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>3</b>
Total Earnings	<b>3333.34</b>	Total Deductions	<b>249</b>

Net Pay : **Rs. 3084**  
 In Words **Rupees Three Thousand Eighty Four Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>3333.34</b>
EMPLOYER'S PROVIDENT FUND	<b>238</b>
> PENSION FUND	153
> ADMINISTRATIVE CHARGES	18
> PROVIDENT FUND	67
EMPLOYER'S WBLWF	<b>15</b>
EMPLOYER'S ESIC	<b>109</b>
<b>Total :</b>	<b>3695.34</b>

Total CTC : Rs. **3695**  
 In Words : **Rupees Three Thousand Six Hundred Ninety Five Only**  
 TDS Deducted Upto June/2023 : Rs. Nil

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

Authorised Signatory