



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 July/2023 (From 01/07/2023 To 31/07/2023)

| | | | |
|-----------------|-----------------------|-------------------|-------------------------|
| 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 : | 19 |
| Weekly-Off : | 5 | Paid Holidays : | 4 |
| Working Days : | 26 | Net Paid Days : | 23 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|----------------|-------------------------|------------|
| BASIC SALARY | 5100.81 | PF | 612 |
| HRA | 1854.84 | ESI | 70 |
| UTILITY ALLOWANCE | 1854.84 | PTAX | 0 |
| GRADE ALLOWANCE | 463.71 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 0 | WLWF | 0 |
| Total Earnings | 9274.2 | Total Deductions | 682 |

Net Pay : **Rs. 8592**
 In Words **Rupees Eight Thousand Five Hundred Ninety Two Only**

| Employer's Contribution (CTC) | |
|-------------------------------|----------------|
| GROSS EARNING | 9274.2 |
| EMPLOYER'S PROVIDENT FUND | 663 |
| > PENSION FUND | 425 |
| > ADMINISTRATIVE CHARGES | 51 |
| > PROVIDENT FUND | 187 |
| EMPLOYER'S WBLWF | 0 |
| EMPLOYER'S ESIC | 302 |
| Total : | 10239.2 |

Total CTC : Rs. **10239**
 In Words : **Rupees Ten Thousand Two Hundred Thirty Nine Only**
 TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory