



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 August/2023 (From 01/08/2023 To 31/08/2023)

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 :	21.5
Weekly-Off :	4	Paid Holidays :	3
Working Days :	27	Net Paid Days :	24.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5433.47	PF	652
HRA	1975.81	ESI	75
UTILITY ALLOWANCE	1975.81	PTAX	0
GRADE ALLOWANCE	493.95	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	9879.04	Total Deductions	727

Net Pay : **Rs. 9152**
 In Words **Rupees Nine Thousand One Hundred Fifty Two Only**

Employer's Contribution (CTC)	
GROSS EARNING	9879.04
EMPLOYER'S PROVIDENT FUND	706
> PENSION FUND	453
> ADMINISTRATIVE CHARGES	54
> PROVIDENT FUND	199
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	322
Total :	10907.04

Total CTC : Rs. **10907**
 In Words : **Rupees Ten Thousand Nine Hundred Seven Only**

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory