



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 Feb/2023 (From 01/02/2023 To 28/02/2023)

Employee Name :	JULIE CHERENE THOMAS BEGG	Code :	DI-1136
Father's Name :	VALENTINE JOHN THOMAS	DOJ :	20-02-2023
PAN :	ABUPT4590P	PF A/c No :	WBPRB23722790000010136
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Female	E-Mail :	cherenethomas@yahoo.com
DOB :	27-04-1972	ESIC A/c No :	4118857660
UAN :	101289833336		
Month Days :	28	Total Paid Days :	23
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11031	PF	1324
HRA	5304	ESI	160
UTILITY ALLOWANCE	4243	PTAX	130
GRADE ALLOWANCE	636	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	21214	Total Deductions	1614

Net Pay : **Rs. 19600**
In Words Rupees Nineteen Thousand Six Hundred Only

Employer's Contribution (CTC)			
GROSS EARNING			21214
EMPLOYER'S PROVIDENT FUND			1434
> PENSION FUND		919	
> ADMINISTRATIVE CHARGES		110	
> PROVIDENT FUND		405	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			690
Total :			23338

Total CTC : Rs. **23338**
In Words : Rupees Twenty Three Thousand Three Hundred Thirty Eight Only

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory