



DRISHNA INFOTECH

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

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PAY SLIP For the month of Mar/2023 (From 01/03/2023 To 31/03/2023)

Employee Name :	JEREMY JOHNSON	Code :	DI-1144
Father's Name :	JAMES JOHNSON	DOJ :	24-03-2023
PAN :	BTSPJ3347K	PF A/c No :	WBPRB23722790000010151
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	NOT AVAILABLE
DOB :	11-11-1998	ESIC A/c No :	4118913675
UAN :	101930842707		
Month Days :	31	Total Paid Days :	22
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6458.06	PF	775
HRA	2348.39	ESI	89
UTILITY ALLOWANCE	2348.39	PTAX	110
GRADE ALLOWANCE	587.1	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11741.94	Total Deductions	974

Net Pay : **Rs. 10768**
In Words Rupees Ten Thousand Seven Hundred Sixty Eight Only

Employer's Contribution (CTC)	
GROSS EARNING	11741.94
EMPLOYER'S PROVIDENT FUND	840
> PENSION FUND	538
> ADMINISTRATIVE CHARGES	65
> PROVIDENT FUND	237
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	382
Total :	12963.94

Total CTC : Rs. **12964**
In Words : Rupees Twelve Thousand Nine Hundred Sixty Four Only
 TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory