



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 Mar/2023 (From 01/03/2023 To 31/03/2023)

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 :	31	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11070.97	PF	1329
HRA	5322.58	ESI	171
UTILITY ALLOWANCE	4258.06	PTAX	130
GRADE ALLOWANCE	638.71	ADVANCE	0
PERFORMANCE ALLOWANCE	1500	WLWF	0
Total Earnings	22790.32	Total Deductions	1630

Net Pay : **Rs. 21160**
 In Words **Rupees Twenty One Thousand One Hundred Sixty Only**

Employer's Contribution (CTC)	
GROSS EARNING	22790.32
EMPLOYER'S PROVIDENT FUND	1440
> PENSION FUND	922
> ADMINISTRATIVE CHARGES	111
> PROVIDENT FUND	407
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	741
Total :	24971.32

Total CTC : Rs. **24971**
 In Words : **Rupees Twenty Four Thousand Nine Hundred Seventy One Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory