



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 Apr/2023 (From 01/04/2023 To 30/04/2023)

| | |
|---------------------------------------|--|
| 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 : 30 | Total Paid Days : 19 |
| Weekly-Off : 5 | Paid Holidays : 4 |
| Working Days : 25 | Net Paid Days : 23 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|-----------------|-------------------------|------------|
| BASIC SALARY | 5903.33 | PF | 708 |
| HRA | 2146.67 | ESI | 81 |
| UTILITY ALLOWANCE | 2146.67 | PTAX | 110 |
| GRADE ALLOWANCE | 536.67 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 0 | WLWF | 0 |
| Total Earnings | 10733.34 | Total Deductions | 899 |

Net Pay : **Rs. 9834**
In Words Rupees Nine Thousand Eight Hundred Thirty Four Only

| Employer's Contribution (CTC) | |
|-------------------------------|-----------------|
| GROSS EARNING | 10733.34 |
| EMPLOYER'S PROVIDENT FUND | 767 |
| > PENSION FUND | 492 |
| > ADMINISTRATIVE CHARGES | 59 |
| > PROVIDENT FUND | 216 |
| EMPLOYER'S WBLWF | 0 |
| EMPLOYER'S ESIC | 349 |
| Total : | 11849.34 |

Total CTC : **Rs. 11849**
In Words : Rupees Eleven Thousand Eight Hundred Forty Nine Only
 TDS Deducted Upto Apr/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory