



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 :	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 :	30	Total Paid Days :	23.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10868	PF	1304
HRA	5225	ESI	157
UTILITY ALLOWANCE	4180	PTAX	130
GRADE ALLOWANCE	627	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	20900	Total Deductions	1591

Net Pay : **Rs. 19309**
In Words Rupees Nineteen Thousand Three Hundred Nine Only

Employer's Contribution (CTC)			
GROSS EARNING			20900
EMPLOYER'S PROVIDENT FUND			1413
> PENSION FUND		905	
> ADMINISTRATIVE CHARGES		109	
> PROVIDENT FUND		399	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			680
Total :			22993

Total CTC : Rs. **22993**
In Words : Rupees Twenty Two Thousand Nine Hundred Ninety Three Only

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory