



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of May/2023 (From 01/05/2023 To 31/05/2023)**

Employee Name : <b>JEREMY JOHNSON</b>	Code : <b>DI-1144</b>
Father's Name : <b>JAMES JOHNSON</b>	DOJ : <b>24-03-2023</b>
PAN : <b>BTSPJ3347K</b>	PF A/c No : <b>WBPRB2372279000010151</b>
Department : <b>OPERATIONS</b>	Designation : <b>Customer Care Executive</b>
Gender : <b>Male</b>	E-Mail : <b>NOT AVAILABLE</b>
DOB : <b>11-11-1998</b>	ESIC A/c No : <b>4118913675</b>
UAN : <b>101930842707</b>	
Month Days : <b>31</b>	Total Paid Days : <b>16</b>
Weekly-Off : <b>4</b>	Paid Holidays : <b>3</b>
Working Days : <b>27</b>	Net Paid Days : <b>19</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>4719.35</b>	PF	<b>566</b>
HRA	<b>1716.13</b>	ESI	<b>65</b>
UTILITY ALLOWANCE	<b>1716.13</b>	PTAX	<b>0</b>
GRADE ALLOWANCE	<b>429.03</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>8580.64</b>	<b>Total Deductions</b>	<b>631</b>

Net Pay : **Rs. 7950**  
 In Words **Rupees Seven Thousand Nine Hundred Fifty Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>8580.64</b>
EMPLOYER'S PROVIDENT FUND	<b>613</b>
> PENSION FUND	393
> ADMINISTRATIVE CHARGES	47
> PROVIDENT FUND	173
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>279</b>
<b>Total :</b>	<b>9472.64</b>

Total CTC : Rs. **9473**  
 In Words : **Rupees Nine Thousand Four Hundred Seventy Three Only**

TDS Deducted Upto May/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory