



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 June/2023 (From 01/06/2023 To 30/06/2023)

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 : 11
Weekly-Off : 4	Paid Holidays : 1
Working Days : 26	Net Paid Days : 12

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3328	PF	399
HRA	1600	ESI	48
UTILITY ALLOWANCE	1280	PTAX	0
GRADE ALLOWANCE	192	ADVANCE	2000
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	6400	Total Deductions	2450

Net Pay : **Rs. 3950**
In Words Rupees Three Thousand Nine Hundred Fifty Only

Employer's Contribution (CTC)	
GROSS EARNING	6400
EMPLOYER'S PROVIDENT FUND	432
> PENSION FUND	277
> ADMINISTRATIVE CHARGES	33
> PROVIDENT FUND	122
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	208
Total :	7055

Total CTC : **Rs. 7055**
In Words : Rupees Seven Thousand Fifty Five Only

TDS Deducted Upto June/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory