



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 :	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 :	17.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	21.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8198.67	PF	984
HRA	3941.67	ESI	179
UTILITY ALLOWANCE	3153.33	PTAX	130
GRADE ALLOWANCE	473	ADVANCE	1000
PERFORMANCE ALLOWANCE	8000	WLWF	3
Total Earnings	23766.67	Total Deductions	2296

Net Pay : **Rs. 21471**
 In Words **Rupees Twenty One Thousand Four Hundred Seventy One Only**

Employer's Contribution (CTC)	
GROSS EARNING	23766.67
EMPLOYER'S PROVIDENT FUND	1066
> PENSION FUND	683
> ADMINISTRATIVE CHARGES	82
> PROVIDENT FUND	301
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	773
Total :	25620.67

Total CTC : **Rs. 25621**
 In Words : **Rupees Twenty Five Thousand Six Hundred Twenty One Only**

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory