



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 July/2023 (From 01/07/2023 To 31/07/2023)

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 :	31	Total Paid Days :	22
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9963.87	PF	1196
HRA	4790.32	ESI	144
UTILITY ALLOWANCE	3832.26	PTAX	130
GRADE ALLOWANCE	574.84	ADVANCE	5000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	19161.29	Total Deductions	6470

Net Pay : **Rs. 12691**
In Words Rupees Twelve Thousand Six Hundred Ninety One Only

Employer's Contribution (CTC)	
GROSS EARNING	19161.29
EMPLOYER'S PROVIDENT FUND	1296
> PENSION FUND	830
> ADMINISTRATIVE CHARGES	100
> PROVIDENT FUND	366
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	623
Total :	21080.29

Total CTC : Rs. **21080**
In Words : Rupees Twenty One Thousand Eighty Only

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory