



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 August/2023 (From 01/08/2023 To 31/08/2023)

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 :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10701.94	PF	1284
HRA	5145.16	ESI	155
UTILITY ALLOWANCE	4116.13	PTAX	130
GRADE ALLOWANCE	617.42	ADVANCE	4000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	20580.65	Total Deductions	5569

Net Pay : **Rs. 15012**
In Words Rupees Fifteen Thousand Twelve Only

Employer's Contribution (CTC)

GROSS EARNING	20580.65
EMPLOYER'S PROVIDENT FUND	1391
> PENSION FUND	891
> ADMINISTRATIVE CHARGES	107
> PROVIDENT FUND	393
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	669
Total :	22640.65

Total CTC : Rs. **22641**

In Words : Rupees Twenty Two Thousand Six Hundred Forty One Only

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory