



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 :	JENNIFER RAO	Code :	DI-1177
Father's Name :	MADNGAL JOHAN RAO	DOJ :	16-07-2023
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB23722790000010182
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Female	E-Mail :	jenniferrao913@gmail.com
DOB :	30-08-1991	ESIC A/c No :	4119098976
UAN :	101972692351		
Month Days :	31	Total Paid Days :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7327.42	PF	879
HRA	2664.52	ESI	100
UTILITY ALLOWANCE	2664.52	PTAX	110
GRADE ALLOWANCE	666.13	ADVANCE	4000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13322.59	Total Deductions	5089

Net Pay : **Rs. 8234**
 In Words **Rupees Eight Thousand Two Hundred Thirty Four Only**

Employer's Contribution (CTC)		Amount Rs.
GROSS EARNING		13322.59
EMPLOYER'S PROVIDENT FUND		952
> PENSION FUND	610	
> ADMINISTRATIVE CHARGES	73	
> PROVIDENT FUND	269	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		433
Total :		14707.59

Total CTC : Rs. **14708**
 In Words : **Rupees Fourteen Thousand Seven Hundred Eight Only**

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory