



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 :	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 :	24.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7079.03	PF	849
HRA	2574.19	ESI	97
UTILITY ALLOWANCE	2574.19	PTAX	110
GRADE ALLOWANCE	643.55	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12870.96	Total Deductions	1056

Net Pay : **Rs. 11815**
 In Words **Rupees Eleven Thousand Eight Hundred Fifteen Only**

Employer's Contribution (CTC)		
GROSS EARNING		12870.96
EMPLOYER'S PROVIDENT FUND		920
> PENSION FUND	590	
> ADMINISTRATIVE CHARGES	71	
> PROVIDENT FUND	259	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		419
Total :		14209.96

Total CTC : Rs. **14210**

In Words : **Rupees Fourteen Thousand Two Hundred Ten Only**

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory