



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 September/2023 (From 01/09/2023 To 30/09/2023)

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 : 30	Total Paid Days : 17
Weekly-Off : 4	Paid Holidays : 3
Working Days : 26	Net Paid Days : 20

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5133.33	PF	616
HRA	1866.67	ESI	71
UTILITY ALLOWANCE	1866.67	PTAX	0
GRADE ALLOWANCE	466.67	ADVANCE	2000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	9333.34	Total Deductions	2687

Net Pay : **Rs. 6646**
 In Words **Rupees Six Thousand Six Hundred Forty Six Only**

Employer's Contribution (CTC)			
GROSS EARNING			9333.34
EMPLOYER'S PROVIDENT FUND			667
>	PENSION FUND	428	
>	ADMINISTRATIVE CHARGES	51	
>	PROVIDENT FUND	188	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			304
Total :			10304.34

Total CTC : Rs. **10304**

In Words : **Rupees Ten Thousand Three Hundred Four Only**

TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory