



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 October/2023 (From 01/10/2023 To 31/10/2023)

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 :	21.5
Weekly-Off :	5	Paid Holidays :	4
Working Days :	26	Net Paid Days :	25.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6333.87	PF	760
HRA	2879.03	ESI	87
UTILITY ALLOWANCE	2303.23	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11516.13	Total Deductions	957

Net Pay : **Rs. 10559**
 In Words **Rupees Ten Thousand Five Hundred Fifty Nine Only**

Employer's Contribution (CTC)		
GROSS EARNING		11516.13
EMPLOYER'S PROVIDENT FUND		823
> PENSION FUND	528	
> ADMINISTRATIVE CHARGES	63	
> PROVIDENT FUND	232	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		375
Total :		12714.13

Total CTC : Rs. **12714**
 In Words : **Rupees Twelve Thousand Seven Hundred Fourteen Only**

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory