



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 November/2023 (From 01/11/2023 To 30/11/2023)

| | | | |
|-----------------|-------------------|-------------------|--|
| 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 : | 20 |
| Weekly-Off : | 4 | Paid Holidays : | 4 |
| Working Days : | 26 | Net Paid Days : | 24 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|------------|------------------|------------|
| BASIC SALARY | 6160 | PF | 739 |
| HRA | 2800 | ESI | 84 |
| UTILITY ALLOWANCE | 2240 | PTAX | 110 |
| GRADE ALLOWANCE | 0 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 0 | WLWF | 0 |
| Total Earnings | 11200 | Total Deductions | 933 |

Net Pay : **Rs. 10267**

In Words **Rupees Ten Thousand Two Hundred Sixty Seven Only**

Employer's Contribution (CTC)

| | | |
|---------------------------|-----|--------------|
| GROSS EARNING | | 11200 |
| EMPLOYER'S PROVIDENT FUND | | 801 |
| > PENSION FUND | 513 | |
| > ADMINISTRATIVE CHARGES | 62 | |
| > PROVIDENT FUND | 226 | |
| EMPLOYER'S WBLWF | | 0 |
| EMPLOYER'S ESIC | | 364 |
| Total : | | 12365 |

Total CTC : Rs. **12365**

In Words : **Rupees Twelve Thousand Three Hundred Sixty Five Only**

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory