



## 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 Nov/2022 (From 01/11/2022 To 30/11/2022)**

Employee Name : <b>PETER JENNINGS</b>	Code : <b>DI-1108</b>
Father's Name : <b>BRIAN JENNINGS</b>	DOJ : <b>17-11-2022</b>
PAN : <b>XXPPJ598XX</b>	PF A/c No : <b>WBPRB23722790000010112</b>
Department : <b>OPERATIONS</b>	Designation : <b>Senior Customer Care Executive</b>
Gender : <b>Male</b>	E-Mail :
DOB : <b>12-07-1989</b>	ESIC A/c No : <b>4118720409</b>
UAN : <b>100494559122</b>	
Month Days : <b>30</b>	Total Paid Days : <b>20</b>
Weekly-Off : <b>4</b>	Paid Holidays : <b>4</b>
Working Days : <b>26</b>	Net Paid Days : <b>24</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8320</b>	PF	<b>998</b>
HRA	<b>4000</b>	ESI	<b>120</b>
UTILITY ALLOWANCE	<b>3200</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>480</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>16000</b>	<b>Total Deductions</b>	<b>1248</b>

Net Pay : **Rs. 14752**  
**In Words Rupees Fourteen Thousand Seven Hundred Fifty Two Only**

Employer's Contribution (CTC)

GROSS EARNING	<b>16000</b>
EMPLOYER'S PROVIDENT FUND	<b>1081</b>
> PENSION FUND	693
> ADMINISTRATIVE CHARGES	83
> PROVIDENT FUND	305
EMPLOYER'S ESIC	<b>520</b>
<b>Total :</b>	<b>17601</b>

Total CTC : Rs. **17601**  
**In Words : Rupees Seventeen Thousand Six Hundred One Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory

