



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 Dec/2022 (From 01/12/2022 To 31/12/2022)

Employee Name : PETER JENNINGS	Code : DI-1108
Father's Name : BRIAN JENNINGS	DOJ : 17-11-2022
PAN : XXPPJ598XX	PF A/c No : WBPRB23722790000010112
Department : OPERATIONS	Designation : Senior Customar Care Executive
Gender : Male	E-Mail :
DOB : 12-07-1989	ESIC A/c No : 4118720409
UAN : 100494559122	
Month Days : 31	Total Paid Days : 15
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 19

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6374	PF	765
HRA	3065	ESI	92
UTILITY ALLOWANCE	2452	PTAX	110
GRADE ALLOWANCE	367	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	12258	Total Deductions	970

Net Pay : **Rs. 11288**
In Words Rupees Eleven Thousand Two Hundred Eighty Eight Only

Employer's Contribution (CTC)	
GROSS EARNING	12258
EMPLOYER'S PROVIDENT FUND	829
> PENSION FUND	531
> ADMINISTRATIVE CHARGES	64
> PROVIDENT FUND	234
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	399
Total :	13501

Total CTC : **Rs. 13501**
In Words : Rupees Thirteen Thousand Five Hundred One Only

TDS Deducted Upto Dec/2022 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory