



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of Jan/2023 (From 01/01/2023 To 31/01/2023)

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 :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10065	PF	1208
HRA	4839	ESI	146
UTILITY ALLOWANCE	3870	PTAX	130
GRADE ALLOWANCE	581	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	19355	Total Deductions	1484

Net Pay : **Rs. 17871**
In Words Rupees Seventeen Thousand Eight Hundred Seventy One Only

Employer's Contribution (CTC)			
GROSS EARNING			19355
EMPLOYER'S PROVIDENT FUND			1309
> PENSION FUND	838		
> ADMINISTRATIVE CHARGES	101		
> PROVIDENT FUND	370		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			630
Total :			21294

Total CTC : Rs. **21294**
In Words : Rupees Twenty One Thousand Two Hundred Ninety Four Only

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory