



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 Feb/2023 (From 01/02/2023 To 28/02/2023)

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 :	Process Specialist
Gender :	Male	E-Mail :	PETERMAJENNINGS@GMAIL.COM
DOB :	12-07-1989	ESIC A/c No :	4118720409
UAN :	100494559122		
Month Days :	28	Total Paid Days :	20.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	24.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9100	PF	1092
HRA	4375	ESI	132
UTILITY ALLOWANCE	3500	PTAX	130
GRADE ALLOWANCE	525	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17500	Total Deductions	1354

Net Pay : **Rs. 16146**
In Words Rupees Sixteen Thousand One Hundred Fourty Six Only

Employer's Contribution (CTC)	
GROSS EARNING	17500
EMPLOYER'S PROVIDENT FUND	1183
> PENSION FUND	758
> ADMINISTRATIVE CHARGES	91
> PROVIDENT FUND	334
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	569
Total :	19252

Total CTC : **Rs. 19252**
In Words : Rupees Nineteen Thousand Two Hundred Fifty Two Only

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory