



DRISHNA INFOTECH

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

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PAY SLIP For the month of Mar/2023 (From 01/03/2023 To 31/03/2023)

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 : 31	Total Paid Days : 25
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9729.03	PF	1167
HRA	4677.42	ESI	141
UTILITY ALLOWANCE	3741.94	PTAX	130
GRADE ALLOWANCE	561.29	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	18709.68	Total Deductions	1438

Net Pay : **Rs. 17272**
 In Words **Rupees Seventeen Thousand Two Hundred Seventy Two Only**

Employer's Contribution (CTC)			
GROSS EARNING			18709.68
EMPLOYER'S PROVIDENT FUND			1264
>	PENSION FUND	810	
>	ADMINISTRATIVE CHARGES	97	
>	PROVIDENT FUND	357	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			609
Total :			20582.68

Total CTC : **Rs. 20583**
 In Words : **Rupees Twenty Thousand Five Hundred Eighty Three Only**

TDS Deducted Upto Mar/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory