



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 Apr/2023 (From 01/04/2023 To 30/04/2023)

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 : 30	Total Paid Days : 20.5
Weekly-Off : 5	Paid Holidays : 4
Working Days : 25	Net Paid Days : 24.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8493.33	PF	1019
HRA	4083.33	ESI	123
UTILITY ALLOWANCE	3266.67	PTAX	130
GRADE ALLOWANCE	490	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	16333.33	Total Deductions	1272

Net Pay : **Rs. 15061**
 In Words **Rupees Fifteen Thousand Sixty One Only**

Employer's Contribution (CTC)			
GROSS EARNING			16333.33
EMPLOYER'S PROVIDENT FUND			1104
>	PENSION FUND	707	
>	ADMINISTRATIVE CHARGES	85	
>	PROVIDENT FUND	312	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			531
Total :			17968.33

Total CTC : **Rs. 17968**
 In Words : **Rupees Seventeen Thousand Nine Hundred Sixty Eight Only**

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

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory