



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 May/2023 (From 01/05/2023 To 31/05/2023)

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 : 21
Weekly-Off : 4	Paid Holidays : 3
Working Days : 27	Net Paid Days : 24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8051.61	PF	966
HRA	3870.97	ESI	117
UTILITY ALLOWANCE	3096.77	PTAX	130
GRADE ALLOWANCE	464.52	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15483.87	Total Deductions	1213

Net Pay : **Rs. 14271**
In Words Rupees Fourteen Thousand Two Hundred Seventy One Only

Employer's Contribution (CTC)	
GROSS EARNING	15483.87
EMPLOYER'S PROVIDENT FUND	1047
> PENSION FUND	671
> ADMINISTRATIVE CHARGES	81
> PROVIDENT FUND	295
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	504
Total :	17034.87

Total CTC : **Rs. 17035**
In Words : Rupees Seventeen Thousand Thirty Five Only

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

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory