



DRISHNA INFOTECH

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

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PAY SLIP For the month of June/2023 (From 01/06/2023 To 30/06/2023)

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 : 21.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 25.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8840	PF	1061
HRA	4250	ESI	128
UTILITY ALLOWANCE	3400	PTAX	130
GRADE ALLOWANCE	510	ADVANCE	4000
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	17000	Total Deductions	5322

Net Pay : **Rs. 11678**
 In Words **Rupees Eleven Thousand Six Hundred Seventy Eight Only**

Employer's Contribution (CTC)

GROSS EARNING	17000
EMPLOYER'S PROVIDENT FUND	1149
> PENSION FUND	736
> ADMINISTRATIVE CHARGES	88
> PROVIDENT FUND	325
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	553
Total :	18717

Total CTC : Rs. **18717**
 In Words : **Rupees Eighteen Thousand Seven Hundred Seventeen Only**

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory