



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 August/2023 (From 01/08/2023 To 31/08/2023)

Employee Name : PETER JENNINGS	Code : DI-1108
Father's Name : BRIAN JENNINGS	DOJ : 17-11-2022
PAN : XXPPJ598XX	PF A/c No : WBPRB2372279000010112
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 : 19
Weekly-Off : 4	Paid Holidays : 3
Working Days : 27	Net Paid Days : 22

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7380.65	PF	886
HRA	3548.39	ESI	107
UTILITY ALLOWANCE	2838.71	PTAX	110
GRADE ALLOWANCE	425.81	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14193.56	Total Deductions	1103

Net Pay : **Rs. 13091**
 In Words **Rupees Thirteen Thousand Ninety One Only**

Employer's Contribution (CTC)		
GROSS EARNING		14193.56
EMPLOYER'S PROVIDENT FUND		960
> PENSION FUND	615	
> ADMINISTRATIVE CHARGES	74	
> PROVIDENT FUND	271	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		462
Total :		15615.56

Total CTC : **Rs. 15616**
 In Words : **Rupees Fifteen Thousand Six Hundred Sixteen Only**

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

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory