



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 September/2023 (From 01/09/2023 To 30/09/2023)

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 :	4	Paid Holidays :	3
Working Days :	26	Net Paid Days :	23.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8146.67	PF	978
HRA	3916.67	ESI	118
UTILITY ALLOWANCE	3133.33	PTAX	130
GRADE ALLOWANCE	470	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15666.67	Total Deductions	1226

Net Pay : **Rs. 14441**
 In Words **Rupees Fourteen Thousand Four Hundred Forty One Only**

Employer's Contribution (CTC)

GROSS EARNING		15666.67
EMPLOYER'S PROVIDENT FUND		1059
> PENSION FUND	679	
> ADMINISTRATIVE CHARGES	81	
> PROVIDENT FUND	299	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		510
Total :		17235.67

Total CTC : Rs. **17236**
 In Words : **Rupees Seventeen Thousand Two Hundred Thirty Six Only**

TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory