



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 October/2023 (From 01/10/2023 To 31/10/2023)

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 : 18.5
Weekly-Off : 5	Paid Holidays : 4
Working Days : 26	Net Paid Days : 22.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7548.39	PF	906
HRA	3629.03	ESI	109
UTILITY ALLOWANCE	2903.23	PTAX	110
GRADE ALLOWANCE	435.48	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14516.13	Total Deductions	1125

Net Pay : **Rs. 13391**
 In Words **Rupees Thirteen Thousand Three Hundred Ninety One Only**

Employer's Contribution (CTC)	
GROSS EARNING	14516.13
EMPLOYER'S PROVIDENT FUND	981
> PENSION FUND	629
> ADMINISTRATIVE CHARGES	75
> PROVIDENT FUND	277
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	472
Total :	15969.13

Total CTC : **Rs. 15969**
 In Words : **Rupees Fifteen Thousand Nine Hundred Sixty Nine Only**

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

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory