



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 November/2023 (From 01/11/2023 To 30/11/2023)

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 : 30	Total Paid Days : 15.5
Weekly-Off : 4	Paid Holidays : 3
Working Days : 26	Net Paid Days : 18.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6413.33	PF	770
HRA	3083.33	ESI	112
UTILITY ALLOWANCE	2466.67	PTAX	110
GRADE ALLOWANCE	370	ADVANCE	0
PERFORMANCE ALLOWANCE	2500	WLWF	0
Total Earnings	14833.33	Total Deductions	992

Net Pay : **Rs. 13841**
 In Words **Rupees Thirteen Thousand Eight Hundred Forty One Only**

Employer's Contribution (CTC)

GROSS EARNING	Amount Rs.
EMPLOYER'S PROVIDENT FUND	834
> PENSION FUND	534
> ADMINISTRATIVE CHARGES	64
> PROVIDENT FUND	236
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	483
Total :	16150.33

Total CTC : Rs. **16150**
 In Words : **Rupees Sixteen Thousand One Hundred Fifty Only**

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory