



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 January/2024 (From 01/01/2024 To 31/01/2024)

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 : 23.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9225.81	PF	1107
HRA	4435.48	ESI	134
UTILITY ALLOWANCE	3548.39	PTAX	130
GRADE ALLOWANCE	532.26	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17741.94	Total Deductions	1371

Net Pay : **Rs. 16371**
 In Words **Rupees Sixteen Thousand Three Hundred Seventy One Only**

Employer's Contribution (CTC)			
GROSS EARNING			17741.94
EMPLOYER'S PROVIDENT FUND			1199
>	PENSION FUND	769	
>	ADMINISTRATIVE CHARGES	92	
>	PROVIDENT FUND	338	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			577
Total :			19517.94

Total CTC : **Rs. 19518**
 In Words : **Rupees Nineteen Thousand Five Hundred Eighteen Only**

TDS Deducted Upto January/2024 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory