



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 February/2024 (From 01/02/2024 To 29/02/2024)

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 : 29	Total Paid Days : 16
Weekly-Off : 4	Paid Holidays : 4
Working Days : 25	Net Paid Days : 20

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7172.41	PF	861
HRA	3448.28	ESI	104
UTILITY ALLOWANCE	2758.62	PTAX	110
GRADE ALLOWANCE	413.79	ADVANCE	11500
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13793.1	Total Deductions	12575

Net Pay : **Rs. 1218**
 In Words **Rupees One Thousand Two Hundred Eighteen Only**

Employer's Contribution (CTC)	
GROSS EARNING	13793.1
EMPLOYER'S PROVIDENT FUND	933
> PENSION FUND	597
> ADMINISTRATIVE CHARGES	72
> PROVIDENT FUND	264
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	449
Total :	15175.1

Total CTC : Rs. **15175**
 In Words : **Rupees Fifteen Thousand One Hundred Seventy Five Only**

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory