



## DRISHNA INFOTECH

**ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91**

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**PAY SLIP For the month of March/2024 (From 01/03/2024 To 31/03/2024)**

Employee Name : <b>PETER JENNINGS</b>	Code : <b>DI-1108</b>
Father's Name : <b>BRIAN JENNINGS</b>	DOJ : <b>17-11-2022</b>
PAN : <b>XXPPJ598XX</b>	PF A/c No : <b>WBPRB23722790000010112</b>
Department : <b>OPERATIONS</b>	Designation : <b>Process Specialist</b>
Gender : <b>Male</b>	E-Mail : <b>PETERMAJENNINGS@GMAIL.COM</b>
DOB : <b>12-07-1989</b>	ESIC A/c No : <b>4118720409</b>
UAN : <b>100494559122</b>	
Month Days : <b>31</b>	Total Paid Days : <b>23</b>
Weekly-Off : <b>5</b>	Paid Holidays : <b>5</b>
Working Days : <b>26</b>	Net Paid Days : <b>28</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9393.55</b>	PF	<b>1127</b>
HRA	<b>4516.13</b>	ESI	<b>136</b>
UTILITY ALLOWANCE	<b>3612.9</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>541.94</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>18064.52</b>	<b>Total Deductions</b>	<b>1393</b>

Net Pay : **Rs. 16672**  
 In Words **Rupees Sixteen Thousand Six Hundred Seventy Two Only**

Employer's Contribution (CTC)			
GROSS EARNING			<b>18064.52</b>
EMPLOYER'S PROVIDENT FUND			<b>1221</b>
>	PENSION FUND	782	
>	ADMINISTRATIVE CHARGES	94	
>	PROVIDENT FUND	345	
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>588</b>
<b>Total :</b>			<b>19873.52</b>

Total CTC : Rs. **19874**  
 In Words : **Rupees Nineteen Thousand Eight Hundred Seventy Four Only**  
 TDS Deducted Upto March/2024 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory