



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 April/2024 (From 01/04/2024 To 30/04/2024)

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 : 30	Total Paid Days : 21
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8666.67	PF	1040
HRA	4166.67	ESI	126
UTILITY ALLOWANCE	3333.33	PTAX	130
GRADE ALLOWANCE	500	ADVANCE	13371
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	16666.67	Total Deductions	14667

Net Pay : **Rs. 2000**
 In Words **Rupees Two Thousand Only**

Employer's Contribution (CTC)	
GROSS EARNING	16666.67
EMPLOYER'S PROVIDENT FUND	1127
> PENSION FUND	722
> ADMINISTRATIVE CHARGES	87
> PROVIDENT FUND	318
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	542
Total :	18335.67

Total CTC : Rs. **18336**
 In Words : **Rupees Eighteen Thousand Three Hundred Thirty Six Only**

TDS Deducted Upto April/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory