



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 June/2024 (From 01/06/2024 To 30/06/2024)

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 : Senior Customer Care Executive
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 : 5	Paid Holidays : 5
Working Days : 25	Net Paid Days : 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9013	PF	1082
HRA	4333	ESI	175
UTILITY ALLOWANCE	3467	PTAX	130
GRADE ALLOWANCE	520	ADVANCE	0
PERFORMANCE ALLOWANCE	6000	WLWF	3
Total Earnings	23333	Total Deductions	1390

Net Pay : **Rs. 21943**
In Words Rupees Twenty One Thousand Nine Hundred Fourty Three Only

Employer's Contribution (CTC)	
GROSS EARNING	23333
EMPLOYER'S PROVIDENT FUND	1172
> PENSION FUND	751
> ADMINISTRATIVE CHARGES	90
> PROVIDENT FUND	331
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	759
Total :	25279

Total CTC : **Rs. 25279**
In Words : Rupees Twenty Five Thousand Two Hundred Seventy Nine Only

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

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory