



## 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 August/2024 (From 01/08/2024 To 31/08/2024)**

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 :	31	Total Paid Days :	20
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8051.61	PF	966
HRA	3870.97	ESI	117
UTILITY ALLOWANCE	3096.77	PTAX	130
GRADE ALLOWANCE	464.52	PERFOR	4000
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	0	WLWF	0
<b>Total Earnings</b>	<b>15483.87</b>	<b>Total Deductions</b>	<b>5213</b>

Net Pay : **Rs. 10271**

In Words **Rupees Ten Thousand Two Hundred Seventy One Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>15483.87</b>
EMPLOYER'S PROVIDENT FUND		<b>1047</b>
> PENSION FUND	671	
> ADMINISTRATIVE CHARGES	81	
> PROVIDENT FUND	295	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>504</b>
<b>Total :</b>		<b>17034.87</b>

Total CTC : Rs. **17035**

In Words : **Rupees Seventeen Thousand Thirty Five Only**

TDS Deducted Upto August/2024 : Rs. Nil

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

Authorised Signatory