



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of September/2024 (From 01/09/2024 To 30/09/2024)**

Employee Name :	<b>PETER JENNINGS</b>	Code :	DI-1108
Father's Name :	<b>BRIAN JENNINGS</b>	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 :	<b>12-07-1989</b>	ESIC A/c No :	<b>4118720409</b>
UAN :	<b>100494559122</b>		
Month Days :	30	Total Paid Days :	20
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8666.67</b>	PF	<b>1040</b>
HRA	<b>4166.67</b>	ESI	<b>126</b>
UTILITY ALLOWANCE	<b>3333.33</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>500</b>	PERFOR	<b>2500</b>
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	<b>0</b>	SALARY ADVANCE	<b>12000</b>
<b>Total Earnings</b>	<b>16666.67</b>	<b>Total Deductions</b>	<b>15796</b>

Net Pay : **Rs. 871**

In Words **Rupees Eight Hundred Seventy One Only**

Employer's Contribution (CTC)

GROSS EARNING			<b>16666.67</b>
EMPLOYER'S PROVIDENT FUND			<b>1127</b>
> PENSION FUND	722		
> ADMINISTRATIVE CHARGES	87		
> PROVIDENT FUND	318		
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>542</b>
<b>Total :</b>			<b>18335.67</b>

Total CTC : Rs. **18336**

In Words : **Rupees Eighteen Thousand Three Hundred Thirty Six Only**

TDS Deducted Upto September/2024 : Rs. Nil

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

Authorised Signatory