



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 October/2024 (From 01/10/2024 To 31/10/2024)

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 :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9729.03	PF	1167
HRA	4677.42	ESI	141
UTILITY ALLOWANCE	3741.94	PTAX	130
GRADE ALLOWANCE	561.29	PERFOR	0
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	0	SALARY ADVANCE	4000
Total Earnings	18709.68	Total Deductions	5438

Net Pay : **Rs. 13272**
In Words Rupees Thirteen Thousand Two Hundred Seventy Two Only

Employer's Contribution (CTC)		
GROSS EARNING		18709.68
EMPLOYER'S PROVIDENT FUND		1264
> PENSION FUND	810	
> ADMINISTRATIVE CHARGES	97	
> PROVIDENT FUND	357	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		609
Total :		20582.68

Total CTC : **Rs. 20583**
In Words : Rupees Twenty Thousand Five Hundred Eighty Three Only

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

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory