



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 Nov/2022 (From 01/11/2022 To 30/11/2022)

| | | | |
|-----------------|---------------------------|-------------------|--------------------------------|
| Employee Name : | AGNES MARY ROZARIO | Code : | DI-1106 |
| Father's Name : | JOSEPH ROZARIO | DOJ : | 17-11-2022 |
| PAN : | XXJPR266XX | PF A/c No : | WBPRB23722790000010111 |
| Department : | OPERATIONS | Designation : | Senior Customer Care Executive |
| Gender : | Female | E-Mail : | |
| DOB : | 11-05-1998 | ESIC A/c No : | 4118720384 |
| UAN : | 101736693724 | | |
| Month Days : | 30 | Total Paid Days : | 20 |
| Weekly-Off : | 4 | Paid Holidays : | 4 |
| Working Days : | 26 | Net Paid Days : | 24 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|--------------|-------------------------|-------------|
| BASIC SALARY | 8320 | PF | 998 |
| HRA | 4000 | ESI | 120 |
| UTILITY ALLOWANCE | 3200 | PTAX | 130 |
| GRADE ALLOWANCE | 480 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 0 | WLWF | 0 |
| Total Earnings | 16000 | Total Deductions | 1248 |

Net Pay : **Rs. 14752**
In Words Rupees Fourteen Thousand Seven Hundred Fifty Two Only

Employer's Contribution (CTC)

| | | |
|---------------------------|-----|--------------|
| GROSS EARNING | | 16000 |
| EMPLOYER'S PROVIDENT FUND | | 1081 |
| > PENSION FUND | 693 | |
| > ADMINISTRATIVE CHARGES | 83 | |
| > PROVIDENT FUND | 305 | |
| EMPLOYER'S ESIC | | 520 |
| Total : | | 17601 |

Total CTC : Rs. **17601**
In Words : Rupees Seventeen Thousand Six Hundred One Only

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory