



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 Dec/2022 (From 01/12/2022 To 31/12/2022)

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 Customar Care Executive
Gender : Female	E-Mail :
DOB : 11-05-1998	ESIC A/c No : 4118720384
UAN : 101736693724	
Month Days : 31	Total Paid Days : 15
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 19

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6374	PF	765
HRA	3065	ESI	104
UTILITY ALLOWANCE	2452	PTAX	110
GRADE ALLOWANCE	368	ADVANCE	0
PERFORMANCE ALLOWANCE	1500	WBLWF	3
Total Earnings	13759	Total Deductions	982

Net Pay : **Rs. 12777**
In Words Rupees Twelve Thousand Seven Hundred Seventy Seven Only

Employer's Contribution (CTC)	
GROSS EARNING	13759
EMPLOYER'S PROVIDENT FUND	829
> PENSION FUND	531
> ADMINISTRATIVE CHARGES	64
> PROVIDENT FUND	234
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	448
Total :	15051

Total CTC : **Rs. 15051**
In Words : Rupees Fifteen Thousand Fifty One Only

TDS Deducted Upto Dec/2022 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory