



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 Jan/2023 (From 01/01/2023 To 31/01/2023)

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 : 23
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9393	PF	1127
HRA	4516	ESI	136
UTILITY ALLOWANCE	3612	PTAX	130
GRADE ALLOWANCE	542	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WBLWF	0
Total Earnings	18063	Total Deductions	1393

Net Pay : **Rs. 16670**
In Words Rupees Sixteen Thousand Six Hundred Seventy Only

Employer's Contribution (CTC)		
GROSS EARNING		18063
EMPLOYER'S PROVIDENT FUND		1221
> PENSION FUND	782	
> ADMINISTRATIVE CHARGES	94	
> PROVIDENT FUND	345	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		588
Total :		19872

Total CTC : **Rs. 19872**
In Words : Rupees Nineteen Thousand Eight Hundred Seventy Two Only

TDS Deducted Upto Jan/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory