



## 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 Feb/2023 (From 01/02/2023 To 28/02/2023)**

Employee Name : <b>AGNES MARY ROZARIO</b>	Code : <b>DI-1106</b>
Father's Name : <b>JOSEPH ROZARIO</b>	DOJ : <b>17-11-2022</b>
PAN : <b>XXJPR266XX</b>	PF A/c No : <b>WBPRB23722790000010111</b>
Department : <b>OPERATIONS</b>	Designation : <b>Process Specialist</b>
Gender : <b>Female</b>	E-Mail : <b>agnesrozario1998@gmail.com</b>
DOB : <b>11-05-1998</b>	ESIC A/c No : <b>4118720384</b>
UAN : <b>101736693724</b>	
Month Days : <b>28</b>	Total Paid Days : <b>20</b>
Weekly-Off : <b>4</b>	Paid Holidays : <b>4</b>
Working Days : <b>24</b>	Net Paid Days : <b>24</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8914</b>	PF	<b>1070</b>
HRA	<b>4286</b>	ESI	<b>129</b>
UTILITY ALLOWANCE	<b>3429</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>514</b>	ADVANCE	<b>2000</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WBLWF	<b>0</b>
<b>Total Earnings</b>	<b>17143</b>	<b>Total Deductions</b>	<b>3329</b>

Net Pay : **Rs. 13814**  
**In Words Rupees Thirteen Thousand Eight Hundred Fourteen Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>17143</b>
EMPLOYER'S PROVIDENT FUND	<b>1159</b>
> PENSION FUND	743
> ADMINISTRATIVE CHARGES	89
> PROVIDENT FUND	327
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>558</b>
<b>Total :</b>	<b>18860</b>

Total CTC : **Rs. 18860**  
**In Words : Rupees Eighteen Thousand Eight Hundred Sixty Only**

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

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

Authorised Signatory