



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of Mar/2023 (From 01/03/2023 To 31/03/2023)

Employee Name :	AGNES MARY ROZARIO	Code :	DI-1106
Father's Name :	JOSEPH ROZARIO	DOJ :	17-11-2022
PAN :	XXJPR266XX	PF A/c No :	WBPRB2372279000001011
Department :	OPERATIONS	Designation :	Process Specialist
Gender :	Female	E-Mail :	agnesrozario1998@gmail.com
DOB :	11-05-1998	ESIC A/c No :	4118720384
UAN :	101736693724		
Month Days :	31	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10064.52	PF	1208
HRA	4838.71	ESI	146
UTILITY ALLOWANCE	3870.97	PTAX	130
GRADE ALLOWANCE	580.65	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WBLWF	0
Total Earnings	19354.85	Total Deductions	1484

Net Pay : **Rs. 17871**

In Words **Rupees Seventeen Thousand Eight Hundred Seventy One Only**

Employer's Contribution (CTC)

GROSS EARNING		19354.85
EMPLOYER'S PROVIDENT FUND		1309
> PENSION FUND	838	
> ADMINISTRATIVE CHARGES	101	
> PROVIDENT FUND	370	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		630
Total :		21293.85

Total CTC : Rs. **21294**

In Words : **Rupees Twenty One Thousand Two Hundred Ninety Four Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory