



DRISHNA INFOTECH

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

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PAY SLIP For the month of Sept/2022 (From 01/09/2022 To 30/09/2022)

Employee Name : Elizabeth Collins	Code : DI-1100
Father's Name : Eugen Collins	DOJ : 01-09-2022
PAN : BOQPC3482K	PF A/c No : WBPRB23722790000010106
Department : OPERATIONS	Designation : Customar Care Executive
Gender : Female	E-Mail :
DOB : 06-07-1977	ESIC A/c No : 4118626051
UAN : 101867687959	
Month Days : 30	Total Paid Days : 26
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6600	PF	792
HRA	2400	ESI	102
UTILITY ALLOWANCE	2400	PTAX	110
GRADE ALLOWANCE	600	ADVANCE	100
PERFORMANCE ALLOWANCE	1500	WLWF	0
Total Earnings	13500	Total Deductions	1104

Net Pay : **Rs. 12396**
In Words Rupees Twelve Thousand Three Hundred Ninety Six Only

Employer's Contribution (CTC)			
GROSS EARNING			13500
EMPLOYER'S PROVIDENT FUND			858
> PENSION FUND	550		
> ADMINISTRATIVE CHARGES	66		
> PROVIDENT FUND	242		
EMPLOYER'S ESIC			439
Total :			14797

Total CTC : Rs. **14797**
In Words : Rupees Fourteen Thousand Seven Hundred Ninety Seven Only

TDS Deducted Upto Sept/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory