



DRISHNA INFOTECH

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

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PAY SLIP For the month of Oct/2022 (From 01/10/2022 To 31/10/2022)

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 :	31	Total Paid Days :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6600	PF	792
HRA	2400	ESI	90
UTILITY ALLOWANCE	2400	PTAX	110
GRADE ALLOWANCE	600	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12000	Total Deductions	992

Net Pay : **Rs. 11008**

In Words **Rupees Eleven Thousand Eight Only**

Employer's Contribution (CTC)

GROSS EARNING		12000
EMPLOYER'S PROVIDENT FUND		858
> PENSION FUND	550	
> ADMINISTRATIVE CHARGES	66	
> PROVIDENT FUND	242	
EMPLOYER'S ESIC		390
Total :		13248

Total CTC : Rs. **13248**

In Words : **Rupees Thirteen Thousand Two Hundred Fourty Eight Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory