



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 :	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	7700	PF	924
HRA	2800	ESI	105
UTILITY ALLOWANCE	2800	PTAX	110
GRADE ALLOWANCE	700	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14000	Total Deductions	1139

Net Pay : **Rs. 12861**

In Words **Rupees Twelve Thousand Eight Hundred Sixty One Only**

Employer's Contribution (CTC)

GROSS EARNING	
EMPLOYER'S PROVIDENT FUND	14000
> PENSION FUND	641
> ADMINISTRATIVE CHARGES	77
> PROVIDENT FUND	283
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	455
Total :	15456

Total CTC : Rs. **15456**

In Words **Rupees Fifteen Thousand Four Hundred Fifty Six Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory