



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 :	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 :	NOT AVAILABLE
DOB :	06-07-1977	ESIC A/c No :	4118626051
UAN :	101867687959		
Month Days :	28	Total Paid Days :	22.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	26.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7288	PF	875
HRA	2650	ESI	100
UTILITY ALLOWANCE	2650	PTAX	110
GRADE ALLOWANCE	662	ADVANCE	2000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13250	Total Deductions	3085

Net Pay : **Rs. 10165**

In Words **Rupees Ten Thousand One Hundred Sixty Five Only**

Employer's Contribution (CTC)

GROSS EARNING		13250
EMPLOYER'S PROVIDENT FUND		948
> PENSION FUND	607	
> ADMINISTRATIVE CHARGES	73	
> PROVIDENT FUND	268	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		431
Total :		14629

Total CTC : Rs. **14629**

In Words : **Rupees Fourteen Thousand Six Hundred Twenty Nine Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory