



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 Aug/2022 (From 01/08/2022 To 31/08/2022)

Employee Name : Nahid Parveen	Code : DI-1073
Father's Name : Shawkat Ali	DOJ : 01-03-2022
PAN : CKNPP1874L	PF A/c No : WBPRB23722790000010077
Department : OPERATIONS	Designation : Senior Customer Care Executive
Gender : Female	E-Mail : nahidparveen93@gmail.com
DOB : 13-12-1994	ESIC A/c No : 4117029507
UAN : 101458313913	
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	8555	PF	0
HRA	4113	ESI	124
UTILITY ALLOWANCE	3290	PTAX	130
GRADE ALLOWANCE	494	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	16452	Total Deductions	254

Net Pay : **Rs. 16198**
In Words Rupees Sixteen Thousand One Hundred Ninety Eight Only

Employer's Contribution (CTC)			
GROSS EARNING			16452
EMPLOYER'S PROVIDENT FUND			86
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	86		
> PROVIDENT FUND	0		
EMPLOYER'S ESIC			535
Total :			17073

Total CTC : Rs. **17073**
In Words : Rupees Seventeen Thousand Seventy Three Only

TDS Deducted Upto Aug/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory