



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 :	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 :	24
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8269	PF	0
HRA	3976	ESI	120
UTILITY ALLOWANCE	3181	PTAX	130
GRADE ALLOWANCE	477	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15903	Total Deductions	250

Net Pay : **Rs. 15653**

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

Employer's Contribution (CTC)

GROSS EARNING		15903
EMPLOYER'S PROVIDENT FUND		83
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	83	
> PROVIDENT FUND	0	
EMPLOYER'S ESIC		517
	Total :	16503

Total CTC : Rs. **16503**

In Words : **Rupees Sixteen Thousand Five Hundred Three Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory