



DRISHNA INFOTECH

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

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PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)

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 :	30	Total Paid Days :	19
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6777	PF	0
HRA	3258	ESI	98
UTILITY ALLOWANCE	2607	PTAX	110
GRADE ALLOWANCE	391	ADVANCE	1500
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13033	Total Deductions	1708

Net Pay : **Rs. 11325**

In Words **Rupees Eleven Thousand Three Hundred Twenty Five Only**

Employer's Contribution (CTC)

GROSS EARNING		13033
EMPLOYER'S PROVIDENT FUND		68
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	68	
> PROVIDENT FUND	0	
EMPLOYER'S ESIC		424
Total :		13525

Total CTC : Rs. **13525**

In Words : **Rupees Thirteen Thousand Five Hundred Twenty Five Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory