



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Dec/2022 (From 01/12/2022 To 31/12/2022)**

Employee Name : <b>Nahid Parveen</b>	Code : DI-1073
Father's Name : <b>Shawkat Ali</b>	DOJ : 01-03-2022
PAN : <b>CKNPP1874L</b>	PF A/c No : <b>WBPRB23722790000010077</b>
Department : <b>OPERATIONS</b>	Designation : <b>Senior Customer Care Executive</b>
Gender : <b>Female</b>	E-Mail : <b>nahidparveen93@gmail.com</b>
DOB : <b>13-12-1994</b>	ESIC A/c No : <b>4117029507</b>
UAN : <b>101458313913</b>	
Month Days : <b>31</b>	Total Paid Days : <b>26.5</b>
Weekly-Off : <b>4</b>	Paid Holidays : <b>4</b>
Working Days : <b>27</b>	Net Paid Days : <b>30.5</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8697</b>	PF	<b>0</b>
HRA	<b>4181</b>	ESI	<b>126</b>
UTILITY ALLOWANCE	<b>3345</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>502</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>16725</b>	<b>Total Deductions</b>	<b>259</b>

Net Pay : **Rs. 16466**

In Words **Rupees Sixteen Thousand Four Hundred Sixty Six Only**

Employer's Contribution (CTC)

GROSS EARNING	<b>16725</b>
EMPLOYER'S PROVIDENT FUND	<b>87</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	87
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>15</b>
EMPLOYER'S ESIC	<b>544</b>
<b>Total :</b>	<b>17371</b>

Total CTC : Rs. **17371**

In Words **Rupees Seventeen Thousand Three Hundred Seventy One Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory