



DRISHNA INFOTECH

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

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PAY SLIP For the month of Jan/2023 (From 01/01/2023 To 31/01/2023)

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 WBLWF	0
EMPLOYER'S ESIC	517
Total :	16503

Total CTC : Rs. **16503**

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

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory