



**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 Feb/2023 (From 01/02/2023 To 28/02/2023)**

Employee Name :	<b>Nahid Parveen</b>	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 :	<b>13-12-1994</b>	ESIC A/c No :	<b>4117029507</b>
UAN :	<b>101458313913</b>		
Month Days :	28	Total Paid Days :	15.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	19.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6156</b>	PF	<b>0</b>
HRA	<b>2960</b>	ESI	<b>89</b>
UTILITY ALLOWANCE	<b>2368</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>355</b>	ADVANCE	<b>1950</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
Total Earnings	<b>11839</b>	Total Deductions	<b>2149</b>

Net Pay : **Rs. 9690**

In Words **Rupees Nine Thousand Six Hundred Ninety Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>11839</b>
EMPLOYER'S PROVIDENT FUND		<b>62</b>
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	62	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>385</b>
<b>Total :</b>		<b>12286</b>

Total CTC : Rs. **12286**

In Words : **Rupees Twelve Thousand Two Hundred Eighty Six Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

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

Authorised Signatory