



DRISHNA INFOTECH

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

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PAY SLIP For the month of Mar/2023 (From 01/03/2023 To 31/03/2023)

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 :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8554.84	PF	0
HRA	4112.9	ESI	146
UTILITY ALLOWANCE	3290.32	PTAX	130
GRADE ALLOWANCE	493.55	ADVANCE	0
PERFORMANCE ALLOWANCE	3000	WLWF	0
Total Earnings	19451.61	Total Deductions	276

Net Pay : **Rs. 19176**
In Words Rupees Nineteen Thousand One Hundred Seventy Six Only

Employer's Contribution (CTC)	
GROSS EARNING	19451.61
EMPLOYER'S PROVIDENT FUND	86
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	86
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	633
Total :	20170.61

Total CTC : Rs. **20171**
In Words : Rupees Twenty Thousand One Hundred Seventy One Only

TDS Deducted Upto Mar/2023 : Rs. Nil
This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory