



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 Apr/2023 (From 01/04/2023 To 30/04/2023)

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 : 30	Total Paid Days : 22
Weekly-Off : 5	Paid Holidays : 5
Working Days : 25	Net Paid Days : 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7956	PF	0
HRA	3825	ESI	115
UTILITY ALLOWANCE	3060	PTAX	130
GRADE ALLOWANCE	459	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15300	Total Deductions	245

Net Pay : **Rs. 15055**
In Words Rupees Fifteen Thousand Fifty Five Only

Employer's Contribution (CTC)	
GROSS EARNING	15300
EMPLOYER'S PROVIDENT FUND	80
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	80
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	498
Total :	15878

Total CTC : Rs. **15878**
In Words : Rupees Fifteen Thousand Eight Hundred Seventy Eight Only

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory