



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 May/2023 (From 01/05/2023 To 31/05/2023)

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 :	24.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8127.1	PF	0
HRA	3907.26	ESI	118
UTILITY ALLOWANCE	3125.81	PTAX	130
GRADE ALLOWANCE	468.87	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15629.04	Total Deductions	248

Net Pay : **Rs. 15381**
In Words Rupees Fifteen Thousand Three Hundred Eighty One Only

Employer's Contribution (CTC)			
GROSS EARNING			15629.04
EMPLOYER'S PROVIDENT FUND			81
>	PENSION FUND	0	
>	ADMINISTRATIVE CHARGES	81	
>	PROVIDENT FUND	0	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			508
		Total :	16218.04

Total CTC : Rs. **16218**
In Words : Rupees Sixteen Thousand Two Hundred Eighteen Only

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory