



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 July/2023 (From 01/07/2023 To 31/07/2023)

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 :	22.5
Weekly-Off :	5	Paid Holidays :	4
Working Days :	26	Net Paid Days :	26.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7556.77	PF	0
HRA	3633.06	ESI	109
UTILITY ALLOWANCE	2906.45	PTAX	110
GRADE ALLOWANCE	435.97	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14532.25	Total Deductions	219

Net Pay : **Rs. 14313**
In Words Rupees Fourteen Thousand Three Hundred Thirteen Only

Employer's Contribution (CTC)			
GROSS EARNING			14532.25
EMPLOYER'S PROVIDENT FUND			76
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	76		
> PROVIDENT FUND	0		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			473
Total :			15081.25

Total CTC : Rs. **15081**
In Words : Rupees Fifteen Thousand Eighty One Only

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory