



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 November/2023 (From 01/11/2023 To 30/11/2023)

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 :	24.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8398	PF	0
HRA	4037.5	ESI	122
UTILITY ALLOWANCE	3230	PTAX	130
GRADE ALLOWANCE	484.5	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	16150	Total Deductions	252

Net Pay : **Rs. 15898**

In Words **Rupees Fifteen Thousand Eight Hundred Ninety Eight Only**

Employer's Contribution (CTC)

GROSS EARNING		16150
EMPLOYER'S PROVIDENT FUND		84
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	84	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		525
Total :		16759

Total CTC : Rs. **16759**

In Words : **Rupees Sixteen Thousand Seven Hundred Fifty Nine Only**

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory