



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 December/2023 (From 01/12/2023 To 31/12/2023)

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 :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8840	PF	0
HRA	4250	ESI	128
UTILITY ALLOWANCE	3400	PTAX	130
GRADE ALLOWANCE	510	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	17000	Total Deductions	261

Net Pay : **Rs. 16739**
In Words Rupees Sixteen Thousand Seven Hundred Thirty Nine Only

Employer's Contribution (CTC)					
GROSS EARNING					17000
EMPLOYER'S PROVIDENT FUND					88
>	PENSION FUND		0		
>	ADMINISTRATIVE CHARGES		88		
>	PROVIDENT FUND		0		
EMPLOYER'S WBLWF					15
EMPLOYER'S ESIC					553
Total :					17656

Total CTC : Rs. **17656**
In Words : Rupees Seventeen Thousand Six Hundred Fifty Six Only

TDS Deducted Upto December/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory