



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 January/2024 (From 01/01/2024 To 31/01/2024)

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 :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8840	PF	1061
HRA	4250	ESI	128
UTILITY ALLOWANCE	3400	PTAX	130
GRADE ALLOWANCE	510	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17000	Total Deductions	1319

Net Pay : **Rs. 15681**

In Words **Rupees Fifteen Thousand Six Hundred Eighty One Only**

Employer's Contribution (CTC)

GROSS EARNING		17000
EMPLOYER'S PROVIDENT FUND		1149
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	88	
> PROVIDENT FUND	1061	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		553
Total :		18702

Total CTC : Rs. **18702**

In Words : **Rupees Eighteen Thousand Seven Hundred Two Only**

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory