



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 March/2024 (From 01/03/2024 To 31/03/2024)

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 :	23
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7984.52	PF	958
HRA	3838.71	ESI	116
UTILITY ALLOWANCE	3070.97	PTAX	130
GRADE ALLOWANCE	460.65	ADVANCE	12000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15354.85	Total Deductions	13204

Net Pay : **Rs. 2151**

In Words **Rupees Two Thousand One Hundred Fifty One Only**

Employer's Contribution (CTC)

GROSS EARNING		15354.85
EMPLOYER'S PROVIDENT FUND		1038
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	80	
> PROVIDENT FUND	958	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		500
Total :		16892.85

Total CTC : Rs. **16893**

In Words : **Rupees Sixteen Thousand Eight Hundred Ninety Three Only**

TDS Deducted Upto March/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory