



## 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 April/2024 (From 01/04/2024 To 30/04/2024)**

Employee Name : <b>Nahid Parveen</b>	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 : <b>13-12-1994</b>	ESIC A/c No : <b>4117029507</b>
UAN : <b>101458313913</b>	
Month Days : 30	Total Paid Days : 12
Weekly-Off : 4	Paid Holidays : 1
Working Days : 26	Net Paid Days : 13

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>3830.67</b>	PF	<b>460</b>
HRA	<b>1841.67</b>	ESI	<b>56</b>
UTILITY ALLOWANCE	<b>1473.33</b>	PTAX	<b>0</b>
GRADE ALLOWANCE	<b>221</b>	PERFOR MANCE	<b>2500</b>
PERFORMANCE ALLOWANCE	<b>0</b>	DEDUCTI ON	
		WLWF	<b>0</b>
<b>Total Earnings</b>	<b>7366.67</b>	<b>Total Deductions</b>	<b>3016</b>

Net Pay : **Rs. 4351**  
 In Words **Rupees Four Thousand Three Hundred Fifty One Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>7366.67</b>
EMPLOYER'S PROVIDENT FUND	<b>498</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	38
> PROVIDENT FUND	460
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>240</b>
<b>Total :</b>	<b>8104.67</b>

Total CTC : Rs. **8105**  
 In Words : **Rupees Eight Thousand One Hundred Five Only**

TDS Deducted Upto April/2024 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory