



## 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 Sept/2022 (From 01/09/2022 To 30/09/2022)**

Employee Name : <b>Nadeem Khan</b>	Code : DI-1052
Father's Name : MD Sulaman Khan	DOJ : 03-05-2021
PAN : HZYPK6795J	PF A/c No : WBPRB23722790000010006
Department : OPERATIONS	Designation : Assistant Team Leader
Gender : Male	E-Mail : nadeemkhan7278584320@g
DOB : <b>01-07-1994</b>	ESIC A/c No : <b>Exempted (NA)</b>
UAN : <b>100033123210</b>	
Month Days : 30	Total Paid Days : 19
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>10000</b>	PF	<b>1200</b>
HRA	<b>5000</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>2500</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>2433</b>	ADVANCE	<b>1400</b>
PERFORMANCE ALLOWANCE	<b>5000</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>24933</b>	<b>Total Deductions</b>	<b>2730</b>

Net Pay : **Rs. 22203**

In Words **Rupees Twelve Thousand Two Hundred Three Only**

Employer's Contribution (CTC)

GROSS EARNING	<b>24933</b>
EMPLOYER'S PROVIDENT FUND	<b>1300</b>
> PENSION FUND	833
> ADMINISTRATIVE CHARGES	100
> PROVIDENT FUND	367
EMPLOYER'S ESIC	<b>0</b>
<b>Total :</b>	<b>26233</b>

Total CTC : Rs. **26233**

In Words : **Rupees Twenty Six Thousand Two Hundred Thirty Three Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

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

Authorised Signatory