



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of Oct/2022 (From 01/10/2022 To 31/10/2022)

| | | | |
|-----------------|---------------------|-------------------|------------------------|
| Employee Name : | Nadeem Khan | 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 : | 01-07-1994 | ESIC A/c No : | Exempted (NA) |
| UAN : | 100033123210 | | |
| Month Days : | 31 | Total Paid Days : | 10 |
| Weekly-Off : | 5 | Paid Holidays : | 5 |
| Working Days : | 26 | Net Paid Days : | 15 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|--------------|------------------|-------------|
| BASIC SALARY | 6919 | PF | 830 |
| HRA | 2516 | ESI | 0 |
| UTILITY ALLOWANCE | 2516 | PTAX | 110 |
| GRADE ALLOWANCE | 629 | ADVANCE | 1300 |
| PERFORMANCE ALLOWANCE | 0 | WLWF | 0 |
| Total Earnings | 12580 | Total Deductions | 2240 |

Net Pay : **Rs. 10340**

In Words **Rupees Ten Thousand Three Hundred Fourty Only**

Employer's Contribution (CTC)

| | | |
|---------------------------|----------------|--------------|
| GROSS EARNING | | 12580 |
| EMPLOYER'S PROVIDENT FUND | | 899 |
| > PENSION FUND | 576 | |
| > ADMINISTRATIVE CHARGES | 69 | |
| > PROVIDENT FUND | 254 | |
| EMPLOYER'S ESIC | | 0 |
| | Total : | 13479 |

Total CTC : Rs. **13479**

In Words : **Rupees Thirteen Thousand Four Hundred Seventy Nine Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory

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