



DRISHNA INFOTECH

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

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PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)

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 : 30	Total Paid Days :	22
Weekly-Off : 4	Paid Holidays :	4
Working Days : 26	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11000	PF	1320
HRA	5500	ESI	0
UTILITY ALLOWANCE	3500	PTAX	130
GRADE ALLOWANCE	2533	ADVANCE	1300
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	22533	Total Deductions	2750

Net Pay : **Rs. 19783**

In Words **Rupees Nineteen Thousand Seven Hundred Eighty Three Only**

Employer's Contribution (CTC)

GROSS EARNING	22533
EMPLOYER'S PROVIDENT FUND	1430
> PENSION FUND	916
> ADMINISTRATIVE CHARGES	110
> PROVIDENT FUND	404
EMPLOYER'S ESIC	0
Total :	23963

Total CTC : Rs. **23963**

In Words : **Rupees Twenty Three Thousand Nine Hundred Sixty Three Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory

mail.com