



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 Dec/2022 (From 01/12/2022 To 31/12/2022)

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@gmail.com
DOB :	01-07-1994	ESIC A/c No :	Exempted (NA)
UAN :	100033123210		
Month Days :	31	Total Paid Days :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11000	PF	1320
HRA	5500	ESI	0
UTILITY ALLOWANCE	4865	PTAX	130
GRADE ALLOWANCE	2958	ADVANCE	300
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	24323	Total Deductions	1753

Net Pay : **Rs. 22570**
 In Words **Rupees Twenty Two Thousand Five Hundred Seventy Only**

Employer's Contribution (CTC)			
GROSS EARNING			24323
EMPLOYER'S PROVIDENT FUND			1430
> PENSION FUND	916		
> ADMINISTRATIVE CHARGES	110		
> PROVIDENT FUND	404		
EMPLOYER'S WBLWF			15
EMPLOYER'S ESIC			0
Total :			25768

Total CTC : **Rs. 25768**
 In Words : **Rupees Twenty Five Thousand Seven Hundred Sixty Eight Only**

TDS Deducted Upto Dec/2022 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory