



## 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 Jan/2023 (From 01/01/2023 To 31/01/2023)**

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 :	<a href="mailto:nadeemkhan7278584320@gmail.com">nadeemkhan7278584320@gmail.com</a>
DOB :	<b>01-07-1994</b>	ESIC A/c No :	<b>Exempted (NA)</b>
UAN :	<b>100033123210</b>		
Month Days :	31	Total Paid Days :	15
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	20

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8000</b>	PF	<b>960</b>
HRA	<b>4000</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>3355</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1419</b>	ADVANCE	<b>2300</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>16774</b>	<b>Total Deductions</b>	<b>3390</b>

Net Pay : **Rs. 13384**  
 In Words **Rupees Thirteen Thousand Three Hundred Eighty Four Only**

Employer's Contribution (CTC)			
GROSS EARNING			<b>16774</b>
EMPLOYER'S PROVIDENT FUND			<b>1040</b>
> PENSION FUND		666	
> ADMINISTRATIVE CHARGES		80	
> PROVIDENT FUND		294	
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>0</b>
<b>Total :</b>			<b>17814</b>

Total CTC : Rs. **17814**  
 In Words : **Rupees Seventeen Thousand Eight Hundred Fourteen Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

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

Authorised Signatory