



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 Feb/2023 (From 01/02/2023 To 28/02/2023)

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 :	28	Total Paid Days :	14
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	18

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8000	PF	960
HRA	4000	ESI	0
UTILITY ALLOWANCE	3343	PTAX	130
GRADE ALLOWANCE	1371	ADVANCE	2240
PERFORMANCE ALLOWANCE	5000	WLWF	0
Total Earnings	21714	Total Deductions	3330

Net Pay : **Rs. 18384**
 In Words **Rupees Eighteen Thousand Three Hundred Eighty Four Only**

Employer's Contribution (CTC)	
GROSS EARNING	21714
EMPLOYER'S PROVIDENT FUND	1040
> PENSION FUND	666
> ADMINISTRATIVE CHARGES	80
> PROVIDENT FUND	294
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	22754

Total CTC : Rs. **22754**
 In Words : **Rupees Twenty Two Thousand Seven Hundred Fifty Four Only**
 TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory