



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Mar/2023 (From 01/03/2023 To 31/03/2023)**

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 :	WBPRB2372279000010006
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 :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>12500</b>	PF	<b>1500</b>
HRA	<b>6250</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>4400</b>	PTAX	<b>150</b>
GRADE ALLOWANCE	<b>2011.29</b>	ADVANCE	<b>2180</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
Total Earnings	<b>25161.29</b>	Total Deductions	<b>3830</b>

Net Pay : **Rs. 21331**

In Words **Rupees Twenty One Thousand Three Hundred Thirty One Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>25161.29</b>
EMPLOYER'S PROVIDENT FUND		<b>1625</b>
> PENSION FUND	1041	
> ADMINISTRATIVE CHARGES	125	
> PROVIDENT FUND	459	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>0</b>
<b>Total :</b>		<b>26786.29</b>

Total CTC : Rs. **26786**

In Words : **Rupees Twenty Six Thousand Seven Hundred Eighty Six Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

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

Authorised Signatory