



## 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 Apr/2023 (From 01/04/2023 To 30/04/2023)**

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 :	30	Total Paid Days :	21
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>11000</b>	PF	<b>1320</b>
HRA	<b>5500</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>4020</b>	PTAX	<b>150</b>
GRADE ALLOWANCE	<b>2013.33</b>	ADVANCE	<b>2120</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>22533.33</b>	<b>Total Deductions</b>	<b>3590</b>

Net Pay : **Rs. 18943**

In Words **Rupees Eighteen Thousand Nine Hundred Forty Three Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>22533.33</b>
EMPLOYER'S PROVIDENT FUND		<b>1430</b>
> PENSION FUND	916	
> ADMINISTRATIVE CHARGES	110	
> PROVIDENT FUND	404	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>0</b>
<b>Total :</b>		<b>23963.33</b>

Total CTC : Rs. **23963**

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

TDS Deducted Upto Apr/2023 : Rs. Nil

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

Authorised Signatory