



DRISHNA INFOTECH

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

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PAY SLIP For the month of May/2023 (From 01/05/2023 To 31/05/2023)

Employee Name :	Nadeem Khan	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 :	nadeemkhan7278584320@gmail.com
DOB :	01-07-1994	ESIC A/c No :	Exempted (NA)
UAN :	100033123210		
Month Days :	31	Total Paid Days :	0
Weekly-Off :	4	Paid Holidays :	0
Working Days :	27	Net Paid Days :	0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	0	PF	0
HRA	0	ESI	0
UTILITY ALLOWANCE	0	PTAX	0
GRADE ALLOWANCE	0	ADVANCE	2060
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	0	Total Deductions	2060

Net Pay : **Rs. -2060**

In Words **Rupees Zero Only**

Employer's Contribution (CTC)

GROSS EARNING		0
EMPLOYER'S PROVIDENT FUND		0
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	0	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		0
Total :		0

Total CTC : Rs. **0**

In Words : **Rupees Zero Only**

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory