



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 Mar/2023 (From 01/03/2023 To 31/03/2023)

Employee Name : SHAKIL HANIF	Code : DI-1129
Father's Name : MD HANIF	DOJ : 14-01-2023
PAN : ABRPH4525R	PF A/c No : WBPRB23722790000010128
Department : OPERATIONS	Designation : Senior Customar Care Executive
Gender : Male	E-Mail : Not Available
DOB : 31-12-1965	ESIC A/c No : 4118817502
UAN : 101908995865	
Month Days : 31	Total Paid Days : 22.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 26.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8001.29	PF	960
HRA	3846.77	ESI	116
UTILITY ALLOWANCE	3077.42	PTAX	130
GRADE ALLOWANCE	461.61	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15387.09	Total Deductions	1206

Net Pay : **Rs. 14181**
 In Words **Rupees Fourteen Thousand One Hundred Eighty One Only**

Employer's Contribution (CTC)	
GROSS EARNING	15387.09
EMPLOYER'S PROVIDENT FUND	1040
> PENSION FUND	667
> ADMINISTRATIVE CHARGES	80
> PROVIDENT FUND	293
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	501
Total :	16928.09

Total CTC : Rs. **16928**
 In Words : **Rupees Sixteen Thousand Nine Hundred Twenty Eight Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory