



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 :	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 :	30	Total Paid Days :	21.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	26.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8268	PF	992
HRA	3975	ESI	120
UTILITY ALLOWANCE	3180	PTAX	130
GRADE ALLOWANCE	477	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15900	Total Deductions	1242

Net Pay : **Rs. 14658**
In Words Rupees Fourteen Thousand Six Hundred Fifty Eight Only

Employer's Contribution (CTC)			
GROSS EARNING			15900
EMPLOYER'S PROVIDENT FUND			1075
> PENSION FUND	689		
> ADMINISTRATIVE CHARGES	83		
> PROVIDENT FUND	303		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			517
Total :			17492

Total CTC : Rs. **17492**
In Words : Rupees Seventeen Thousand Four Hundred Ninety Two Only
 TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory