



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 May/2023 (From 01/05/2023 To 31/05/2023)

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 : 20
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7246.45	PF	870
HRA	3483.87	ESI	173
UTILITY ALLOWANCE	2787.1	PTAX	130
GRADE ALLOWANCE	418.06	ADVANCE	0
PERFORMANCE ALLOWANCE	9000	WLWF	0
Total Earnings	22935.48	Total Deductions	1173

Net Pay : **Rs. 21762**
In Words Rupees Twenty One Thousand Seven Hundred Sixty Two Only

Employer's Contribution (CTC)	
GROSS EARNING	22935.48
EMPLOYER'S PROVIDENT FUND	942
> PENSION FUND	604
> ADMINISTRATIVE CHARGES	72
> PROVIDENT FUND	266
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	746
Total :	24623.48

Total CTC : **Rs. 24623**
In Words : Rupees Twenty Four Thousand Six Hundred Twenty Three Only
TDS Deducted Upto May/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory