



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 June/2023 (From 01/06/2023 To 30/06/2023)

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 :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	25.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7956	PF	955
HRA	3825	ESI	145
UTILITY ALLOWANCE	3060	PTAX	130
GRADE ALLOWANCE	459	ADVANCE	1000
PERFORMANCE ALLOWANCE	4000	WLWF	3
Total Earnings	19300	Total Deductions	2233

Net Pay : **Rs. 17067**
In Words Rupees Seventeen Thousand Sixty Seven Only

Employer's Contribution (CTC)			
GROSS EARNING			19300
EMPLOYER'S PROVIDENT FUND			1035
>	PENSION FUND	663	
>	ADMINISTRATIVE CHARGES	80	
>	PROVIDENT FUND	292	
EMPLOYER'S WBLWF			15
EMPLOYER'S ESIC			628
Total :			20978

Total CTC : Rs. **20978**
In Words : Rupees Twenty Thousand Nine Hundred Seventy Eight Only
TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory