

DCI/PRO/10180

**DOT COM INFOWAY LIMITED****PLOT NO 3, VAIGAI COLONY, ANNA NAGAR, MADURAI - 20****Pay slip for the Month of April 2019 (01-4-2019 to 30-4-2019)**

| | | | | | | | |
|--------------------|---|---|---------------|----------------------|---|----------------|---------------|
| Employee Name | : | Kannan M | | Employee Code | : | DCI/PRO/10180 | |
| Department | : | Web Development | | Designation | : | Web Programmer | |
| Working Days | : | 30 | | Net Payable Days | : | 30 | |
| Date of Joining | : | 9th April, 2018 | | PAN | : | CPGPK4296B | |
| PF No | : | | | PF UAN | : | | |
| Pay Mode | : | | | Bank | : | | |
| Branch | | | | Account No. | | | |
| | | | | | | | |
| Gross Salary | | Scale (Rs.) | Amount (Rs.) | Deductions | | Scale | Amount (Rs.) |
| Basic Salary | : | 3974 | 3974 | ESI | : | - | 278 |
| HRA | : | 4769 | 4769 | PF | : | - | 1335 |
| CA | : | 1600 | 1600 | Income Tax | : | - | |
| Medical Allowance | | | | Mobile Bill | | | |
| Spl Allowance | : | 5553 | 5553 | PT | : | - | |
| Other Earnings | : | 0 | 0 | LWF | : | - | 0 |
| Fuel Allowance | | | | Sodexho | | - | |
| | | | | LOP | : | - | 0 |
| | | | | Other Deductions | : | - | 0 |
| Gross Salary (A) | | 15896 | 15896 | | | | |
| Employer PF (C) | | 1335 | | Deductions Total (B) | | | 1613 |
| | | | | | | | |
| CTC (A+C) | | 17231 | | | | | |
| | | | | | | | |
| Net Pay (A-B) | : | 14283 | | | | | |
| In Words | : | Seventeen Thousand Two Hundred and Thirty-One Rupees Only | | | | | |
| | | | | | | | |
| Leave Balance | | | | | | | |
| Casual Leave | : | 1.0 | | | | | |
| Sick Leave | : | 0.0 | | | | | |
| | | | | | | | |
| Signature & Seal | | | | | | | |