



## 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 August/2023 (From 01/08/2023 To 31/08/2023)**

Employee Name :	IMTIAZ AHMED	Code :	DI-1184
Father's Name :	ABDUL QADIR	DOJ :	13-08-2023
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB23722790000010188
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	imtiazthomas05@gmail.com
DOB :	17-03-1982	ESIC A/c No :	4119143415
UAN :	101507709327		
Month Days :	31	Total Paid Days :	26.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9720.65	PF	1166
HRA	4673.39	ESI	141
UTILITY ALLOWANCE	3738.71	PTAX	130
GRADE ALLOWANCE	560.81	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	18693.56	Total Deductions	1437

Net Pay : **Rs. 17257**  
 In Words **Rupees Seventeen Thousand Two Hundred Fifty Seven Only**

Employer's Contribution (CTC)		
GROSS EARNING		18693.56
EMPLOYER'S PROVIDENT FUND		1263
> PENSION FUND	810	
> ADMINISTRATIVE CHARGES	97	
> PROVIDENT FUND	356	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		608
<b>Total :</b>		<b>20564.56</b>

Total CTC : Rs. **20565**  
 In Words : **Rupees Twenty Thousand Five Hundred Sixty Five Only**

TDS Deducted Upto August/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory