



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 September/2023 (From 01/09/2023 To 30/09/2023)

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 :	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	8398	PF	1008
HRA	4037.5	ESI	170
UTILITY ALLOWANCE	3230	PTAX	130
GRADE ALLOWANCE	484.5	ADVANCE	0
PERFORMANCE ALLOWANCE	6500	WLWF	0
Total Earnings	22650	Total Deductions	1308

Net Pay : **Rs. 21342**
 In Words **Rupees Twenty One Thousand Three Hundred Forty Two Only**

Employer's Contribution (CTC)		
GROSS EARNING		22650
EMPLOYER'S PROVIDENT FUND		1092
> PENSION FUND	700	
> ADMINISTRATIVE CHARGES	84	
> PROVIDENT FUND	308	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		737
Total :		24479

Total CTC : Rs. **24479**
 In Words : **Rupees Twenty Four Thousand Four Hundred Seventy Nine Only**

TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory