



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 November/2023 (From 01/11/2023 To 30/11/2023)

| | |
|-------------------------------------|---|
| 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 : 24 |
| Weekly-Off : 4 | Paid Holidays : 4 |
| Working Days : 26 | Net Paid Days : 28 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|-----------------|-------------------------|-------------|
| BASIC SALARY | 9221.33 | PF | 1107 |
| HRA | 4433.33 | ESI | 208 |
| UTILITY ALLOWANCE | 3546.67 | PTAX | 150 |
| GRADE ALLOWANCE | 532 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 10000 | WLWF | 0 |
| Total Earnings | 27733.33 | Total Deductions | 1465 |

Net Pay : **Rs. 26268**
 In Words **Rupees Twenty Six Thousand Two Hundred Sixty Eight Only**

| Employer's Contribution (CTC) | |
|-------------------------------|-----------------|
| GROSS EARNING | 27733.33 |
| EMPLOYER'S PROVIDENT FUND | 1199 |
| > PENSION FUND | 768 |
| > ADMINISTRATIVE CHARGES | 92 |
| > PROVIDENT FUND | 339 |
| EMPLOYER'S WBLWF | 0 |
| EMPLOYER'S ESIC | 902 |
| Total : | 29834.33 |

Total CTC : Rs. **29834**
 In Words : **Rupees Twenty Nine Thousand Eight Hundred Thirty Four Only**

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory