



## 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 December/2023 (From 01/12/2023 To 31/12/2023)**

Employee Name : <b>IMTIAZ AHMED</b>	Code : DI-1184
Father's Name : <b>ABDUL QADIR</b>	DOJ : 13-08-2023
PAN : <b>NOT AVAILABLE</b>	PF A/c No : <b>WBPRB23722790000010188</b>
Department : <b>OPERATIONS</b>	Designation : <b>Senior Customer Care Executive</b>
Gender : <b>Male</b>	E-Mail : <b>imtiazthomas05@gmail.com</b>
DOB : <b>17-03-1982</b>	ESIC A/c No : <b>4119143415</b>
UAN : <b>101507709327</b>	
Month Days : <b>31</b>	Total Paid Days : <b>26</b>
Weekly-Off : <b>5</b>	Paid Holidays : <b>5</b>
Working Days : <b>26</b>	Net Paid Days : <b>31</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9880</b>	PF	<b>1186</b>
HRA	<b>4750</b>	ESI	<b>143</b>
UTILITY ALLOWANCE	<b>3800</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>570</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>19000</b>	<b>Total Deductions</b>	<b>1462</b>

Net Pay : **Rs. 17538**  
**In Words Rupees Seventeen Thousand Five Hundred Thirty Eight Only**

Employer's Contribution (CTC)			
GROSS EARNING			<b>19000</b>
EMPLOYER'S PROVIDENT FUND			<b>1285</b>
> PENSION FUND	823		
> ADMINISTRATIVE CHARGES	99		
> PROVIDENT FUND	363		
EMPLOYER'S WBLWF			<b>15</b>
EMPLOYER'S ESIC			<b>618</b>
<b>Total :</b>			<b>20918</b>

Total CTC : **Rs. 20918**  
**In Words : Rupees Twenty Thousand Nine Hundred Eighteen Only**

TDS Deducted Upto December/2023 : **Rs. Nil**

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

Authorised Signatory