



## 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 January/2024 (From 01/01/2024 To 31/01/2024)**

Employee Name : <b>IMTIAZ AHMED</b>	Code : <b>DI-1184</b>
Father's Name : <b>ABDUL QADIR</b>	DOJ : <b>13-08-2023</b>
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>4</b>	Paid Holidays : <b>4</b>
Working Days : <b>27</b>	Net Paid Days : <b>30</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9561.29</b>	PF	<b>1147</b>
HRA	<b>4596.77</b>	ESI	<b>176</b>
UTILITY ALLOWANCE	<b>3677.42</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>551.61</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>5000</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>23387.09</b>	<b>Total Deductions</b>	<b>1453</b>

Net Pay : **Rs. 21934**  
 In Words **Rupees Twenty One Thousand Nine Hundred Thirty Four Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>23387.09</b>
EMPLOYER'S PROVIDENT FUND		<b>1243</b>
> PENSION FUND	796	
> ADMINISTRATIVE CHARGES	96	
> PROVIDENT FUND	351	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>761</b>
<b>Total :</b>		<b>25391.09</b>

Total CTC : Rs. **25391**  
 In Words : **Rupees Twenty Five Thousand Three Hundred Ninety One Only**

TDS Deducted Upto January/2024 : Rs. Nil

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

Authorised Signatory