



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 March/2024 (From 01/03/2024 To 31/03/2024)

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 : 15
Weekly-Off : 5	Paid Holidays : 4
Working Days : 26	Net Paid Days : 19

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6055.48	PF	727
HRA	2911.29	ESI	88
UTILITY ALLOWANCE	2329.03	PTAX	110
GRADE ALLOWANCE	349.35	ADVANCE	8000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11645.15	Total Deductions	8925

Net Pay : **Rs. 2720**
 In Words **Rupees Two Thousand Seven Hundred Twenty Only**

Employer's Contribution (CTC)		
GROSS EARNING		11645.15
EMPLOYER'S PROVIDENT FUND		788
> PENSION FUND	504	
> ADMINISTRATIVE CHARGES	61	
> PROVIDENT FUND	223	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		379
Total :		12812.15

Total CTC : Rs. **12812**
 In Words : **Rupees Twelve Thousand Eight Hundred Twelve Only**

TDS Deducted Upto March/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory