



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 April/2024 (From 01/04/2024 To 30/04/2024)

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 : 30	Total Paid Days : 23.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9056.67	PF	1087
HRA	4354.17	ESI	131
UTILITY ALLOWANCE	3483.33	PTAX	130
GRADE ALLOWANCE	522.5	ADVANCE	14069
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17416.67	Total Deductions	15417

Net Pay : **Rs. 2000**
 In Words **Rupees Two Thousand Only**

Employer's Contribution (CTC)		
GROSS EARNING		17416.67
EMPLOYER'S PROVIDENT FUND		1178
> PENSION FUND	754	
> ADMINISTRATIVE CHARGES	91	
> PROVIDENT FUND	333	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		567
Total :		19161.67

Total CTC : Rs. **19162**
 In Words : **Rupees Nineteen Thousand One Hundred Sixty Two Only**

TDS Deducted Upto April/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory