



## 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 August/2023 (From 01/08/2023 To 31/08/2023)**

|                                     |  |
|-------------------------------------|--|
| Employee Name : <b>SUSHIL GOMES</b> | Code : DI-1188                               |
| Father's Name : SUNIL GOMES         | DOJ : 13-08-2023                             |
| PAN : NOT AVAILABLE                 | PF A/c No : WBPRB23722790000010187           |
| Department : OPERATIONS             | Designation : Senior Customer Care Executive |
| Gender : Male                       | E-Mail : sushil23881@gmail.com               |
| DOB : <b>05-04-1984</b>             | ESIC A/c No : 4119143461                     |
| UAN : <b>101984059561</b>           |  |
| Month Days : 31                     | Total Paid Days : 23.5                       |
| Weekly-Off : 4                      | Paid Holidays : 4                            |
| Working Days : 27                   | Net Paid Days : 27.5                         |

| Earnings              | Amount Rs.      | Deductions              | Amount Rs.  |
|-----------------------|-----------------|-------------------------|-------------|
| BASIC SALARY          | <b>10148.39</b> | PF                      | <b>1218</b> |
| HRA                   | <b>4879.03</b>  | ESI                     | <b>147</b>  |
| UTILITY ALLOWANCE     | <b>3903.23</b>  | PTAX                    | <b>130</b>  |
| GRADE ALLOWANCE       | <b>585.48</b>   | ADVANCE                 | <b>0</b>    |
| PERFORMANCE ALLOWANCE | <b>0</b>        | WLWF                    | <b>0</b>    |
| <b>Total Earnings</b> | <b>19516.13</b> | <b>Total Deductions</b> | <b>1495</b> |

Net Pay : **Rs. 18021**  
 In Words **Rupees Eighteen Thousand Twenty One Only**

| Employer's Contribution (CTC) |                 |
|-------------------------------|-----------------|
| GROSS EARNING                 | <b>19516.13</b> |
| EMPLOYER'S PROVIDENT FUND     | <b>1319</b>     |
| > PENSION FUND                | 845             |
| > ADMINISTRATIVE CHARGES      | 101             |
| > PROVIDENT FUND              | 373             |
| EMPLOYER'S WBLWF              | <b>0</b>        |
| EMPLOYER'S ESIC               | <b>635</b>      |
| <b>Total :</b>                | <b>21470.13</b> |

Total CTC : Rs. **21470**  
 In Words : **Rupees Twenty One Thousand Four Hundred Seventy Only**

TDS Deducted Upto August/2023 : Rs. Nil

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

Authorised Signatory