



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 September/2023 (From 01/09/2023 To 30/09/2023)

Employee Name : SUSHIL GOMES	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 : 05-04-1984	ESIC A/c No : 4119143461
UAN : 101984059561	
Month Days : 30	Total Paid Days : 19.5
Weekly-Off : 4	Paid Holidays : 3
Working Days : 26	Net Paid Days : 22.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8580	PF	1030
HRA	4125	ESI	124
UTILITY ALLOWANCE	3300	PTAX	130
GRADE ALLOWANCE	495	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	16500	Total Deductions	1284

Net Pay : **Rs. 15216**
 In Words **Rupees Fifteen Thousand Two Hundred Sixteen Only**

Employer's Contribution (CTC)					
GROSS EARNING					16500
EMPLOYER'S PROVIDENT FUND					1116
>	PENSION FUND		715		
>	ADMINISTRATIVE CHARGES		86		
>	PROVIDENT FUND		315		
EMPLOYER'S WBLWF					0
EMPLOYER'S ESIC					537
Total :					18153

Total CTC : Rs. **18153**
 In Words : **Rupees Eighteen Thousand One Hundred Fifty Three Only**

TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory