



## 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 October/2023 (From 01/10/2023 To 31/10/2023)**

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 :	22
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9389.03</b>	PF	<b>1127</b>
HRA	<b>4790.32</b>	ESI	<b>144</b>
UTILITY ALLOWANCE	<b>3832.26</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1149.68</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
Total Earnings	<b>19161.29</b>	Total Deductions	<b>1401</b>

Net Pay : **Rs. 17760**  
 In Words **Rupees Seventeen Thousand Seven Hundred Sixty Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>19161.29</b>
EMPLOYER'S PROVIDENT FUND		<b>1221</b>
> PENSION FUND	782	
> ADMINISTRATIVE CHARGES	94	
> PROVIDENT FUND	345	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>623</b>
<b>Total :</b>		<b>21005.29</b>

Total CTC : Rs. **21005**  
 In Words : **Rupees Twenty One Thousand Five Only**

TDS Deducted Upto October/2023 : Rs. Nil

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

Authorised Signatory