



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 November/2023 (From 01/11/2023 To 30/11/2023)

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 :	21
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8983.33	PF	1078
HRA	4583.33	ESI	0
UTILITY ALLOWANCE	3666.67	PTAX	130
GRADE ALLOWANCE	1100	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	18333.33	Total Deductions	1208

Net Pay : **Rs. 17125**
 In Words **Rupees Seventeen Thousand One Hundred Twenty Five Only**

Employer's Contribution (CTC)		
GROSS EARNING		18333.33
EMPLOYER'S PROVIDENT FUND		1168
> PENSION FUND	748	
> ADMINISTRATIVE CHARGES	90	
> PROVIDENT FUND	330	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		596
Total :		20097.33

Total CTC : Rs. **20097**

In Words : **Rupees Twenty Thousand Ninety Seven Only**

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory