



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 December/2023 (From 01/12/2023 To 31/12/2023)

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 : 31	Total Paid Days : 25
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10432.26	PF	1252
HRA	5322.58	ESI	160
UTILITY ALLOWANCE	4258.06	PTAX	130
GRADE ALLOWANCE	1277.42	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	21290.32	Total Deductions	1545

Net Pay : **Rs. 19745**
 In Words **Rupees Nineteen Thousand Seven Hundred Forty Five Only**

Employer's Contribution (CTC)			
GROSS EARNING			21290.32
EMPLOYER'S PROVIDENT FUND			1356
> PENSION FUND	869		
> ADMINISTRATIVE CHARGES	104		
> PROVIDENT FUND	383		
EMPLOYER'S WBLWF			15
EMPLOYER'S ESIC			692
Total :			23353.32

Total CTC : Rs. **23353**
 In Words : **Rupees Twenty Three Thousand Three Hundred Fifty Three Only**

TDS Deducted Upto December/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory