



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 January/2024 (From 01/01/2024 To 31/01/2024)

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 : 23
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 27

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

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

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

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

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory