



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 February/2024 (From 01/02/2024 To 29/02/2024)

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 : 29	Total Paid Days : 20
Weekly-Off : 4	Paid Holidays : 4
Working Days : 25	Net Paid Days : 24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8921.38	PF	1071
HRA	4551.72	ESI	137
UTILITY ALLOWANCE	3641.38	PTAX	130
GRADE ALLOWANCE	1092.41	ADVANCE	15500
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	18206.89	Total Deductions	16838

Net Pay : **Rs. 1369**
 In Words **Rupees One Thousand Three Hundred Sixty Nine Only**

Employer's Contribution (CTC)		
GROSS EARNING		18206.89
EMPLOYER'S PROVIDENT FUND		1160
> PENSION FUND	743	
> ADMINISTRATIVE CHARGES	89	
> PROVIDENT FUND	328	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		592
Total :		19958.89

Total CTC : Rs. **19959**
 In Words : **Rupees Nineteen Thousand Nine Hundred Fifty Nine Only**

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory