



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 April/2024 (From 01/04/2024 To 30/04/2024)

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 : 30	Total Paid Days : 22
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9342.67	PF	1121
HRA	4766.67	ESI	0
UTILITY ALLOWANCE	3813.33	PTAX	130
GRADE ALLOWANCE	1144	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	19066.67	Total Deductions	1251

Net Pay : **Rs. 17816**
 In Words **Rupees Seventeen Thousand Eight Hundred Sixteen Only**

Employer's Contribution (CTC)		
GROSS EARNING		19066.67
EMPLOYER'S PROVIDENT FUND		1214
> PENSION FUND	778	
> ADMINISTRATIVE CHARGES	93	
> PROVIDENT FUND	343	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		620
Total :		20900.67

Total CTC : Rs. **20901**

In Words : **Rupees Twenty Thousand Nine Hundred One Only**

TDS Deducted Upto April/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory