



## 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 March/2024 (From 01/03/2024 To 31/03/2024)**

Employee Name : <b>SUSHIL GOMES</b>	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 : <b>05-04-1984</b>	ESIC A/c No : 4119143461
UAN : <b>101984059561</b>	
Month Days : 31	Total Paid Days : 23
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9736.77	PF	1168
HRA	4967.74	ESI	157
UTILITY ALLOWANCE	3974.19	PTAX	130
GRADE ALLOWANCE	1192.26	ADVANCE	0
PERFORMANCE ALLOWANCE	1000	WLWF	0
<b>Total Earnings</b>	<b>20870.96</b>	<b>Total Deductions</b>	<b>1455</b>

Net Pay : **Rs. 19416**  
 In Words **Rupees Nineteen Thousand Four Hundred Sixteen Only**

Employer's Contribution (CTC)		
GROSS EARNING		20870.96
EMPLOYER'S PROVIDENT FUND		1265
> PENSION FUND	811	
> ADMINISTRATIVE CHARGES	97	
> PROVIDENT FUND	357	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		679
<b>Total :</b>		<b>22814.96</b>

Total CTC : Rs. **22815**  
 In Words : **Rupees Twenty Two Thousand Eight Hundred Fifteen Only**

TDS Deducted Upto March/2024 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory