



## DRISHNA INFOTECH

**ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91**

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**PAY SLIP For the month of May/2024 (From 01/05/2024 To 31/05/2024)**

Employee Name : <b>VIKRAM GOND</b>	Code :	DI-1202
Father's Name : <b>ASHOK GOND</b>	DOJ :	13-05-2024
PAN : <b>Not Available</b>	PF A/c No :	WBPRB23722790000010204
Department : <b>OPERATIONS</b>	Designation :	Senior Customer Care Executive
Gender : <b>Male</b>	E-Mail :	Not Available
DOB : <b>26-06-1989</b>	ESIC A/c No :	4119559236
UAN : <b>102072669816</b>		
Month Days : <b>31</b>	Total Paid Days :	<b>25</b>
Weekly-Off : <b>4</b>	Paid Holidays :	<b>4</b>
Working Days : <b>27</b>	Net Paid Days :	<b>29</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8756</b>	PF	<b>1051</b>
HRA	<b>4210</b>	ESI	<b>149</b>
UTILITY ALLOWANCE	<b>3368</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>505</b>	Performance Deduction	<b>0</b>
PERFORMANCE ALLOWANCE	<b>3000</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>19839</b>	<b>Total Deductions</b>	<b>1330</b>

Net Pay : **Rs. 18509**  
 In Words **Rupees Eighteen Thousand Five Hundred Nine Only**

Employer's Contribution (CTC)

GROSS EARNING			<b>19839</b>
EMPLOYER'S PROVIDENT FUND			<b>1139</b>
> PENSION FUND	729		
> ADMINISTRATIVE CHARGES	88		
> PROVIDENT FUND	322		
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>645</b>
<b>Total :</b>			<b>21623</b>

Total CTC : Rs. **21623**

In Words : **Rupees Twenty One Thousand Six Hundred Twenty Three Only**

TDS Deducted Upto May/2024 : Rs. Nil

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

Authorised Signatory