



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of June/2024 (From 01/06/2024 To 30/06/2024)**

Employee Name :	<b>VIKRAM GOND</b>	Code :	DI-1202
Father's Name :	ASHOK GOND	DOJ :	13-05-2024
PAN :	Not Available	PF A/c No :	WBPRB23722790000010204
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	Not Available
DOB :	<b>26-06-1989</b>	ESIC A/c No :	4119559236
UAN :	<b>102072669816</b>		
Month Days :	30	Total Paid Days :	20
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7800</b>	PF	<b>936</b>
HRA	<b>3750</b>	ESI	<b>113</b>
UTILITY ALLOWANCE	<b>3000</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>450</b>	Performance Deduction	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>15000</b>	<b>Total Deductions</b>	<b>1162</b>

Net Pay : **Rs. 13838**  
 In Words **Rupees Thirteen Thousand Eight Hundred Thirty Eight Only**

Employer's Contribution (CTC)		Amount Rs.
GROSS EARNING		<b>15000</b>
EMPLOYER'S PROVIDENT FUND		<b>1014</b>
> PENSION FUND	650	
> ADMINISTRATIVE CHARGES	78	
> PROVIDENT FUND	286	
EMPLOYER'S WBLWF		<b>15</b>
EMPLOYER'S ESIC		<b>488</b>
<b>Total :</b>		<b>16517</b>

Total CTC : Rs. **16517**  
 In Words : **Rupees Sixteen Thousand Five Hundred Seventeen Only**

TDS Deducted Upto June/2024 : Rs. Nil

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

Authorised Signatory