



DRISHNA INFOTECH

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

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PAY SLIP For the month of July/2024 (From 01/07/2024 To 31/07/2024)

Employee Name :	VIKRAM GOND	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 :	26-06-1989	ESIC A/c No :	4119559236
UAN :	102072669816		
Month Days :	31	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8454.19	PF	1015
HRA	4064.52	ESI	122
UTILITY ALLOWANCE	3251.61	PTAX	130
GRADE ALLOWANCE	487.74	Performance Deduction	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	16258.06	Total Deductions	1267

Net Pay : **Rs. 14991**
 In Words **Rupees Fourteen Thousand Nine Hundred Ninety One Only**

Employer's Contribution (CTC)		
GROSS EARNING		16258.06
EMPLOYER'S PROVIDENT FUND		1100
> PENSION FUND	704	
> ADMINISTRATIVE CHARGES	85	
> PROVIDENT FUND	311	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		529
Total :		17887.06

Total CTC : **Rs. 17887**
 In Words : **Rupees Seventeen Thousand Eight Hundred Eighty Seven Only**

TDS Deducted Upto July/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory