



DRISHNA INFOTECH

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

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PAY SLIP For the month of August/2024 (From 01/08/2024 To 31/08/2024)

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 :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9360	PF	1123
HRA	4500	ESI	135
UTILITY ALLOWANCE	3600	PTAX	130
GRADE ALLOWANCE	540	Performance Deduction	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	18000	Total Deductions	1388

Net Pay : **Rs. 16612**
 In Words **Rupees Sixteen Thousand Six Hundred Twelve Only**

Employer's Contribution (CTC)	
GROSS EARNING	18000
EMPLOYER'S PROVIDENT FUND	1217
> PENSION FUND	780
> ADMINISTRATIVE CHARGES	94
> PROVIDENT FUND	343
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	585
Total :	19802

Total CTC : Rs. **19802**
 In Words : **Rupees Nineteen Thousand Eight Hundred Two Only**

TDS Deducted Upto August/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory