



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of September/2024 (From 01/09/2024 To 30/09/2024)**

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 : 24
Weekly-Off : 5	Paid Holidays : 5
Working Days : 25	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9048</b>	PF	<b>1086</b>
HRA	<b>4350</b>	ESI	<b>140</b>
UTILITY ALLOWANCE	<b>3480</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>522</b>	Performance Deduction	<b>0</b>
PERFORMANCE ALLOWANCE	<b>1250</b>	SALARY ADVANCE	<b>16500</b>
<b>Total Earnings</b>	<b>18650</b>	<b>Total Deductions</b>	<b>17856</b>

Net Pay : **Rs. 794**  
 In Words **Rupees Seven Hundred Ninety Four Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>18650</b>
EMPLOYER'S PROVIDENT FUND	<b>1176</b>
> PENSION FUND	754
> ADMINISTRATIVE CHARGES	90
> PROVIDENT FUND	332
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>607</b>
<b>Total :</b>	<b>20433</b>

Total CTC : Rs. **20433**  
 In Words : **Rupees Twenty Thousand Four Hundred Thirty Three Only**

TDS Deducted Upto September/2024 : Rs. Nil

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

Authorised Signatory