



DRISHNA INFOTECH

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

Phone - +91 9830087064 e-mail - support@drishna-infotech.com

PAY SLIP For the month of October/2024 (From 01/10/2024 To 31/10/2024)

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 :	23
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8152.26	PF	978
HRA	3919.35	ESI	137
UTILITY ALLOWANCE	3135.48	PTAX	130
GRADE ALLOWANCE	470.32	Performance Deduction	0
PERFORMANCE ALLOWANCE	2500	SALARY ADVANCE	0
Total Earnings	18177.41	Total Deductions	1245

Net Pay : **Rs. 16932**
 In Words **Rupees Sixteen Thousand Nine Hundred Thirty Two Only**

Employer's Contribution (CTC)	
GROSS EARNING	18177.41
EMPLOYER'S PROVIDENT FUND	1060
> PENSION FUND	679
> ADMINISTRATIVE CHARGES	82
> PROVIDENT FUND	299
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	591
Total :	19828.41

Total CTC : Rs. **19828**
 In Words : **Rupees Nineteen Thousand Eight Hundred Twenty Eight Only**

TDS Deducted Upto October/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory