



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of January/2024 (From 01/01/2024 To 31/01/2024)**

Employee Name : <b>Ishan Rajotia</b>	Code : DI-1034
Father's Name : Jagadish Rajotia	DOJ : 05-07-2021
PAN : CKQPR9357D	PF A/c No : WBPRB23722790000010041
Department : OPERATIONS	Designation : Customer Care Executive
Gender : Male	E-Mail : ishanrajotia49@gmail.com
DOB : <b>09-07-2002</b>	ESIC A/c No : <b>4117992343</b>
UAN : <b>101712278056</b>	
Month Days : 31	Total Paid Days : 25
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7296.77	PF	876
HRA	3508.06	ESI	181
UTILITY ALLOWANCE	2806.45	PTAX	130
GRADE ALLOWANCE	420.97	ADVANCE	0
PERFORMANCE ALLOWANCE	10000	WLWF	0
<b>Total Earnings</b>	<b>24032.25</b>	<b>Total Deductions</b>	<b>1187</b>

Net Pay : **Rs. 22845**  
**In Words Rupees Twenty Two Thousand Eight Hundred Forty Five Only**

Employer's Contribution (CTC)	
GROSS EARNING	24032.25
EMPLOYER'S PROVIDENT FUND	73
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	73
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	782
<b>Total :</b>	<b>24887.25</b>

Total CTC : Rs. **24887**  
**In Words : Rupees Twenty Four Thousand Eight Hundred Eighty Seven Only**

TDS Deducted Upto January/2024 : Rs. Nil

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

Authorised Signatory