



DRISHNA INFOTECH

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

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PAY SLIP For the month of February/2024 (From 01/02/2024 To 29/02/2024)

Employee Name :	Ishan Rajotia	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 :	09-07-2002	ESIC A/c No :	4117992343
UAN :	101712278056		
Month Days :	29	Total Paid Days :	17.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	25	Net Paid Days :	21.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5782.76	PF	694
HRA	2780.17	ESI	121
UTILITY ALLOWANCE	2224.14	PTAX	130
GRADE ALLOWANCE	333.62	ADVANCE	13500
PERFORMANCE ALLOWANCE	5000	WLWF	0
Total Earnings	16120.69	Total Deductions	14445

Net Pay : **Rs. 1676**
 In Words **Rupees One Thousand Six Hundred Seventy Six Only**

Employer's Contribution (CTC)		
GROSS EARNING		16120.69
EMPLOYER'S PROVIDENT FUND		58
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	58	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		524
Total :		16702.69

Total CTC : Rs. **16702**
 In Words : **Rupees Sixteen Thousand Seven Hundred Two Only**

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory