



DRISHNA INFOTECH

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

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PAY SLIP For the month of April/2024 (From 01/04/2024 To 30/04/2024)

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 :	30	Total Paid Days :	22
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6760	PF	811
HRA	3250	ESI	98
UTILITY ALLOWANCE	2600	PTAX	110
GRADE ALLOWANCE	390	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13000	Total Deductions	1019

Net Pay : **Rs. 11981**
In Words Rupees Eleven Thousand Nine Hundred Eighty One Only

Employer's Contribution (CTC)		
GROSS EARNING		13000
EMPLOYER'S PROVIDENT FUND		68
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	68	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		423
Total :		13491

Total CTC : Rs. **13491**
In Words : Rupees Thirteen Thousand Four Hundred Ninety One Only

TDS Deducted Upto April/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory