



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 :	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 :	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	6793.55	PF	815
HRA	3266.13	ESI	100
UTILITY ALLOWANCE	2612.9	PTAX	110
GRADE ALLOWANCE	391.94	ADVANCE	0
PERFORMANCE ALLOWANCE	240	WLWF	0
Total Earnings	13304.52	Total Deductions	1025

Net Pay : **Rs. 12280**
In Words Rupees Twelve Thousand Two Hundred Eighty Only

Employer's Contribution (CTC)	
GROSS EARNING	13304.52
EMPLOYER'S PROVIDENT FUND	68
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	68
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	433
Total :	13805.52

Total CTC : Rs. **13805**
In Words : Rupees Thirteen Thousand Eight Hundred Five Only

TDS Deducted Upto October/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory