



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 Feb/2023 (From 01/02/2023 To 28/02/2023)

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 :	28	Total Paid Days :	13
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	17

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4675	PF	0
HRA	2125	ESI	128
UTILITY ALLOWANCE	1700	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	8450	WLWF	0
Total Earnings	16950	Total Deductions	258

Net Pay : **Rs. 16692**

In Words **Rupees Sixteen Thousand Six Hundred Ninety Two Only**

Employer's Contribution (CTC)

GROSS EARNING	16950
EMPLOYER'S PROVIDENT FUND	47
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	47
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	551
Total :	17548

Total CTC : Rs. **17548**

In Words **Rupees Seventeen Thousand Five Hundred Fourty Eight Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory