



## 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 Mar/2023 (From 01/03/2023 To 31/03/2023)**

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 : 20
Weekly-Off : 4	Paid Holidays : 3
Working Days : 27	Net Paid Days : 23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5712.9	PF	0
HRA	2596.77	ESI	373
UTILITY ALLOWANCE	2077.42	PTAX	200
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	39300	WLWF	0
<b>Total Earnings</b>	<b>49687.09</b>	<b>Total Deductions</b>	<b>573</b>

Net Pay : **Rs. 49114**  
**In Words Rupees Fourty Nine Thousand One Hundred Fourteen Only**

Employer's Contribution (CTC)	
GROSS EARNING	49687.09
EMPLOYER'S PROVIDENT FUND	57
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	57
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	1615
<b>Total :</b>	<b>51359.09</b>

Total CTC : Rs. **51359**  
**In Words : Rupees Fifty One Thousand Three Hundred Fifty Nine Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

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

Authorised Signatory