



DRISHNA INFOTECH

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

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PAY SLIP For the month of May/2023 (From 01/05/2023 To 31/05/2023)

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 : 31	Total Paid Days : 15.5
Weekly-Off : 4	Paid Holidays : 3
Working Days : 27	Net Paid Days : 18.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4595.16	PF	0
HRA	2088.71	ESI	213
UTILITY ALLOWANCE	1670.97	PTAX	150
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	20000	WLWF	0
Total Earnings	28354.84	Total Deductions	363

Net Pay : **Rs. 27991**
In Words Rupees Twenty Seven Thousand Nine Hundred Ninety One Only

Employer's Contribution (CTC)	
GROSS EARNING	28354.84
EMPLOYER'S PROVIDENT FUND	46
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	46
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	922
Total :	29322.84

Total CTC : Rs. **29322**
In Words : Rupees Twenty Nine Thousand Three Hundred Twenty Two Only

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory