



**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 June/2023 (From 01/06/2023 To 30/06/2023)**

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 :	30	Total Paid Days :	22.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	26.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6890</b>	PF	<b>0</b>
HRA	<b>3312.5</b>	ESI	<b>100</b>
UTILITY ALLOWANCE	<b>2650</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>397.5</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>13250</b>	<b>Total Deductions</b>	<b>213</b>

Net Pay : **Rs. 13037**  
**In Words Rupees Thirteen Thousand Thirty Seven Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>13250</b>
EMPLOYER'S PROVIDENT FUND		<b>69</b>
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	69	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		<b>15</b>
EMPLOYER'S ESIC		<b>431</b>
<b>Total :</b>		<b>13765</b>

Total CTC : Rs. **13765**  
**In Words : Rupees Thirteen Thousand Seven Hundred Sixty Five Only**

TDS Deducted Upto June/2023 : Rs. Nil

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

Authorised Signatory