



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of March/2024 (From 01/03/2024 To 31/03/2024)**

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 :	21
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6541.94</b>	PF	<b>785</b>
HRA	<b>3145.16</b>	ESI	<b>95</b>
UTILITY ALLOWANCE	<b>2516.13</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>377.42</b>	ADVANCE	<b>10000</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>12580.65</b>	<b>Total Deductions</b>	<b>10990</b>

Net Pay : **Rs. 1591**  
**In Words Rupees One Thousand Five Hundred Ninety One Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>12580.65</b>
EMPLOYER'S PROVIDENT FUND	<b>65</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	65
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>409</b>
<b>Total :</b>	<b>13054.65</b>

Total CTC : Rs. **13054**  
**In Words : Rupees Thirteen Thousand Fifty Four Only**

TDS Deducted Upto March/2024 : Rs. Nil  
**This is Computer Generated Sheet, Does not require Signature.**

Authorized Signatory