



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 Sept/2022 (From 01/09/2022 To 30/09/2022)

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 : 30	Total Paid Days : 12
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 16

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3520	PF	0
HRA	1600	ESI	48
UTILITY ALLOWANCE	1280	PTAX	0
GRADE ALLOWANCE	0	ADVANCE	100
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	6400	Total Deductions	148

Net Pay : **Rs. 6252**

In Words **Rupees Six Thousand Two Hundred Fifty Two Only**

Employer's Contribution (CTC)

GROSS EARNING	6400
EMPLOYER'S PROVIDENT FUND	35
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	35
> PROVIDENT FUND	0
EMPLOYER'S ESIC	208
Total :	6643

Total CTC : Rs. **6643**

In Words : **Rupees Six Thousand Six Hundred Fourty Three Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory