



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 Oct/2022 (From 01/10/2022 To 31/10/2022)

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 :	31	Total Paid Days :	17
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	22

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4684	PF	0
HRA	2129	ESI	67
UTILITY ALLOWANCE	1703	PTAX	0
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	360	WLWF	0
Total Earnings	8876	Total Deductions	67

Net Pay : **Rs. 8809**

In Words **Rupees Eight Thousand Eight Hundred Nine Only**

Employer's Contribution (CTC)

GROSS EARNING	8876
EMPLOYER'S PROVIDENT FUND	47
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	47
> PROVIDENT FUND	0
EMPLOYER'S ESIC	289
Total :	9212

Total CTC : Rs. **9212**

In Words : **Rupees Nine Thousand Two Hundred Twelve Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory