



DRISHNA INFOTECH

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

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PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)

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 : 21
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5500	PF	0
HRA	2500	ESI	137
UTILITY ALLOWANCE	2000	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	8240	WLWF	0
Total Earnings	18240	Total Deductions	267

Net Pay : **Rs. 17973**

In Words **Rupees Seventeen Thousand Nine Hundred Seventy Three Only**

Employer's Contribution (CTC)

GROSS EARNING	18240
EMPLOYER'S PROVIDENT FUND	55
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	55
> PROVIDENT FUND	0
EMPLOYER'S ESIC	593
Total :	18888

Total CTC : Rs. **18888**

In Words : **Rupees Eighteen Thousand Eight Hundred Eighty Eight Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory