



DRISHNA INFOTECH

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

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PAY SLIP For the month of Dec/2022 (From 01/12/2022 To 31/12/2022)

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 :	21.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	25.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5429	PF	0
HRA	2467	ESI	242
UTILITY ALLOWANCE	1974	PTAX	150
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	22300	WLWF	3
Total Earnings	32170	Total Deductions	395

Net Pay : **Rs. 31775**

In Words **Rupees Thirty One Thousand Seven Hundred Seventy Five Only**

Employer's Contribution (CTC)

GROSS EARNING	32170
EMPLOYER'S PROVIDENT FUND	54
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	54
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	1046
Total :	33285

Total CTC : Rs. **33285**

In Words **Rupees Thirty Three Thousand Two Hundred Eighty Five Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory