



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 Jan/2023 (From 01/01/2023 To 31/01/2023)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6458	PF	0
HRA	2935	ESI	151
UTILITY ALLOWANCE	2348	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	8333	WLWF	0
Total Earnings	20074	Total Deductions	281

Net Pay : **Rs. 19793**

In Words **Rupees Nineteen Thousand Seven Hundred Ninety Three Only**

Employer's Contribution (CTC)

GROSS EARNING	20074
EMPLOYER'S PROVIDENT FUND	65
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	65
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	653
Total :	20792

Total CTC : Rs. **20792**

In Words **Rupees Twenty Thousand Seven Hundred Ninety Two Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory