



DRISHNA INFOTECH

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

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PAY SLIP For the month of July/2023 (From 01/07/2023 To 31/07/2023)

| | | | |
|-----------------|----------------------|-------------------|--------------------------|
| 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 : | 4 |
| Working Days : | 26 | Net Paid Days : | 25 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|-----------------|-------------------------|-------------|
| BASIC SALARY | 6290.32 | PF | 755 |
| HRA | 3024.19 | ESI | 151 |
| UTILITY ALLOWANCE | 2419.35 | PTAX | 130 |
| GRADE ALLOWANCE | 362.9 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 8000 | WLWF | 0 |
| Total Earnings | 20096.76 | Total Deductions | 1036 |

Net Pay : **Rs. 19061**
In Words Rupees Nineteen Thousand Sixty One Only

| Employer's Contribution (CTC) | |
|-------------------------------|-----------------|
| GROSS EARNING | 20096.76 |
| EMPLOYER'S PROVIDENT FUND | 63 |
| > PENSION FUND | 0 |
| > ADMINISTRATIVE CHARGES | 63 |
| > PROVIDENT FUND | 0 |
| EMPLOYER'S WBLWF | 0 |
| EMPLOYER'S ESIC | 654 |
| Total : | 20813.76 |

Total CTC : Rs. **20813**
In Words : Rupees Twenty Thousand Eight Hundred Thirteen Only

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory