



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 August/2023 (From 01/08/2023 To 31/08/2023)

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 :	8
Weekly-Off :	4	Paid Holidays :	1
Working Days :	27	Net Paid Days :	9

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2264.52	PF	272
HRA	1088.71	ESI	33
UTILITY ALLOWANCE	870.97	PTAX	0
GRADE ALLOWANCE	130.65	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	4354.85	Total Deductions	305

Net Pay : **Rs. 4050**
In Words Rupees Four Thousand Fifty Only

Employer's Contribution (CTC)	
GROSS EARNING	4354.85
EMPLOYER'S PROVIDENT FUND	23
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	23
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	142
Total :	4519.85

Total CTC : Rs. **4519**
In Words : Rupees Four Thousand Five Hundred Nineteen Only

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory