



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 September/2023 (From 01/09/2023 To 30/09/2023)

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 :	30	Total Paid Days :	9.5
Weekly-Off :	4	Paid Holidays :	1
Working Days :	26	Net Paid Days :	10.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2730	PF	328
HRA	1312.5	ESI	40
UTILITY ALLOWANCE	1050	PTAX	0
GRADE ALLOWANCE	157.5	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	5250	Total Deductions	368

Net Pay : **Rs. 4882**
In Words Rupees Four Thousand Eight Hundred Eighty Two Only

Employer's Contribution (CTC)	
GROSS EARNING	5250
EMPLOYER'S PROVIDENT FUND	27
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	27
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	171
Total :	5448

Total CTC : Rs. **5448**
In Words : Rupees Five Thousand Four Hundred Forty Eight Only

TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory