



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 November/2023 (From 01/11/2023 To 30/11/2023)

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 :	17.5
Weekly-Off :	4	Paid Holidays :	3
Working Days :	26	Net Paid Days :	20.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5330	PF	640
HRA	2562.5	ESI	190
UTILITY ALLOWANCE	2050	PTAX	150
GRADE ALLOWANCE	307.5	ADVANCE	0
PERFORMANCE ALLOWANCE	15000	WLWF	0
Total Earnings	25250	Total Deductions	980

Net Pay : **Rs. 24270**
In Words Rupees Twenty Four Thousand Two Hundred Seventy Only

Employer's Contribution (CTC)	
GROSS EARNING	25250
EMPLOYER'S PROVIDENT FUND	53
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	53
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	821
Total :	26124

Total CTC : Rs. **26124**
In Words : Rupees Twenty Six Thousand One Hundred Twenty Four Only

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory