



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 Aug/2022 (From 01/08/2022 To 31/08/2022)

Employee Name : Manik Chand Shaw	Code : DI-1046
Father's Name : Jai Narayan Shaw	DOJ : 01-10-2021
PAN : MERPS2697A	PF A/c No : WBPRB23722790000010050
Department : OPERATIONS	Designation : Process Specialist
Gender : Male	E-Mail : iamanikjaiswal@gmail.com
DOB : 16-10-1998	ESIC A/c No : 4118111112
UAN : 101741455688	
Month Days : 31	Total Paid Days : 23.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8303	PF	0
HRA	3992	ESI	244
UTILITY ALLOWANCE	3194	PTAX	150
GRADE ALLOWANCE	479	ADVANCE	0
PERFORMANCE ALLOWANCE	16500	WLWF	0
Total Earnings	32468	Total Deductions	394

Net Pay : **Rs. 32074**
In Words Rupees Thirty Two Thousand Seventy Four Only

Employer's Contribution (CTC)		
GROSS EARNING		32468
EMPLOYER'S PROVIDENT FUND		83
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	83	
> PROVIDENT FUND	0	
EMPLOYER'S ESIC		1056
Total :		33607

Total CTC : Rs. **33607**
In Words : Rupees Thirty Three Thousand Six Hundred Seven Only

TDS Deducted Upto Aug/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory