



## 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 Sept/2022 (From 01/09/2022 To 30/09/2022)**

Employee Name : <b>Manik Chand Shaw</b>	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 : <b>16-10-1998</b>	ESIC A/c No : <b>4118111112</b>
UAN : <b>101741455688</b>	
Month Days : 30	Total Paid Days : 25
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9048</b>	PF	<b>0</b>
HRA	<b>4350</b>	ESI	<b>176</b>
UTILITY ALLOWANCE	<b>3480</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>522</b>	ADVANCE	<b>100</b>
PERFORMANCE ALLOWANCE	<b>6000</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>23400</b>	<b>Total Deductions</b>	<b>406</b>

Net Pay : **Rs. 22994**  
**In Words Rupees Twenty Two Thousand Nine Hundred Ninety Four Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			<b>23400</b>
EMPLOYER'S PROVIDENT FUND			<b>90</b>
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	90		
> PROVIDENT FUND	0		
EMPLOYER'S ESIC			<b>761</b>
<b>Total :</b>			<b>24251</b>

Total CTC : Rs. **24251**  
**In Words : Rupees Twenty Four Thousand Two Hundred Fifty One Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory