



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of Oct/2022 (From 01/10/2022 To 31/10/2022)

| | | | |
|-----------------|-------------------------|-------------------|--------------------------|
| 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 : | 22 |
| Weekly-Off : | 5 | Paid Holidays : | 5 |
| Working Days : | 26 | Net Paid Days : | 27 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|--------------|-------------------------|--------------|
| BASIC SALARY | 8152 | PF | 0 |
| HRA | 3919 | ESI | 118 |
| UTILITY ALLOWANCE | 3135 | PTAX | 130 |
| GRADE ALLOWANCE | 470 | ADVANCE | 15000 |
| PERFORMANCE ALLOWANCE | 0 | WLWF | 0 |
| Total Earnings | 15676 | Total Deductions | 15248 |

Net Pay : **Rs. 428**

In Words **Rupees Four Hundred Twenty Eight Only**

Employer's Contribution (CTC)

| | | |
|---------------------------|----|--------------|
| GROSS EARNING | | 15676 |
| EMPLOYER'S PROVIDENT FUND | | 82 |
| > PENSION FUND | 0 | |
| > ADMINISTRATIVE CHARGES | 82 | |
| > PROVIDENT FUND | 0 | |
| EMPLOYER'S ESIC | | 510 |
| Total : | | 16268 |

Total CTC : Rs. **16268**

In Words : **Rupees Sixteen Thousand Two Hundred Sixty Eight Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory