



DRISHNA INFOTECH

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

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PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)

| | | | |
|-----------------|-------------------------|-------------------|--------------------------|
| 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 : | 30 | Total Paid Days : | 26 |
| Weekly-Off : | 4 | Paid Holidays : | 4 |
| Working Days : | 26 | Net Paid Days : | 30 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|--------------|-------------------------|------------|
| BASIC SALARY | 9360 | PF | 0 |
| HRA | 4500 | ESI | 135 |
| UTILITY ALLOWANCE | 3600 | PTAX | 130 |
| GRADE ALLOWANCE | 540 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 0 | WLWF | 0 |
| Total Earnings | 18000 | Total Deductions | 265 |

Net Pay : **Rs. 17735**

In Words **Rupees Seventeen Thousand Seven Hundred Thirty Five Only**

Employer's Contribution (CTC)

| | | |
|---------------------------|----|--------------|
| GROSS EARNING | | 18000 |
| EMPLOYER'S PROVIDENT FUND | | 94 |
| > PENSION FUND | 0 | |
| > ADMINISTRATIVE CHARGES | 94 | |
| > PROVIDENT FUND | 0 | |
| EMPLOYER'S ESIC | | 585 |
| Total : | | 18679 |

Total CTC : Rs. **18679**

In Words : **Rupees Eighteen Thousand Six Hundred Seventy Nine Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory