



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 Dec/2022 (From 01/12/2022 To 31/12/2022)

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 :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9360	PF	0
HRA	4500	ESI	243
UTILITY ALLOWANCE	3600	PTAX	150
GRADE ALLOWANCE	540	ADVANCE	15000
PERFORMANCE ALLOWANCE	14350	WLWF	3
Total Earnings	32350	Total Deductions	15396

Net Pay : **Rs. 16954**

In Words **Rupees Sixteen Thousand Nine Hundred Fifty Four Only**

Employer's Contribution (CTC)

GROSS EARNING		32350
EMPLOYER'S PROVIDENT FUND		94
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	94	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		1052
Total :		33511

Total CTC : Rs. **33511**

In Words **Rupees Thirty Three Thousand Five Hundred Eleven Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory