



DRISHNA INFOTECH

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

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PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)

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 :	On Call Supervisor
Gender :	Male	E-Mail :	iamanikjaiswal@gmail.com
DOB :	16-10-1998	ESIC A/c No :	4118111112
UAN :	101741455688		
Month Days :	28	Total Paid Days :	22
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9174	PF	0
HRA	4411	ESI	268
UTILITY ALLOWANCE	3529	PTAX	150
GRADE ALLOWANCE	529	ADVANCE	0
PERFORMANCE ALLOWANCE	18000	WLWF	0
Total Earnings	35643	Total Deductions	418

Net Pay : **Rs. 35225**

In Words **Rupees Thirty Five Thousand Two Hundred Twenty Five Only**

Employer's Contribution (CTC)

GROSS EARNING		35643
EMPLOYER'S PROVIDENT FUND		92
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	92	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		1159
Total :		36894

Total CTC : Rs. **36894**

In Words **Rupees Thirty Six Thousand Eight Hundred Ninety Four Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory