



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 Mar/2023 (From 01/03/2023 To 31/03/2023)

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 :	411811112
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	9880	PF	0
HRA	4750	ESI	458
UTILITY ALLOWANCE	3800	PTAX	200
GRADE ALLOWANCE	570	ADVANCE	2000
PERFORMANCE ALLOWANCE	42000	WLWF	0
Total Earnings	61000	Total Deductions	2658

Net Pay : **Rs. 58342**
In Words Rupees Fifty Eight Thousand Three Hundred Forty Two Only

Employer's Contribution (CTC)	
GROSS EARNING	61000
EMPLOYER'S PROVIDENT FUND	99
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	99
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	1983
Total :	63082

Total CTC : Rs. **63082**
In Words : Rupees Sixty Three Thousand Eighty Two Only

TDS Deducted Upto Mar/2023 : Rs. Nil
This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory