



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)**

Employee Name :	<b>Manik Chand Shaw</b>	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 :	<b>16-10-1998</b>	ESIC A/c No :	<b>4118111112</b>
UAN :	<b>101741455688</b>		
Month Days :	30	Total Paid Days :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9880</b>	PF	<b>0</b>
HRA	<b>4750</b>	ESI	<b>458</b>
UTILITY ALLOWANCE	<b>3800</b>	PTAX	<b>200</b>
GRADE ALLOWANCE	<b>570</b>	ADVANCE	<b>2000</b>
PERFORMANCE ALLOWANCE	<b>36000</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>55000</b>	<b>Total Deductions</b>	<b>2658</b>

Net Pay : **Rs. 52342**  
**In Words Rupees Fifty Two Thousand Three Hundred Forty Two Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>55000</b>
EMPLOYER'S PROVIDENT FUND	<b>99</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	99
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>1788</b>
<b>Total :</b>	<b>56887</b>

Total CTC : Rs. **56887**  
**In Words : Rupees Sixty Three Thousand Eighty Two Only**

TDS Deducted Upto Apr/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorized Signatory