



## 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 July/2023 (From 01/07/2023 To 31/07/2023)**

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>411811112</b>
UAN : <b>101741455688</b>	
Month Days : 31	Total Paid Days : 26
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>10780</b>	PF	<b>0</b>
HRA	<b>5500</b>	ESI	<b>165</b>
UTILITY ALLOWANCE	<b>4400</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1320</b>	ADVANCE	<b>2000</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>22000</b>	<b>Total Deductions</b>	<b>2295</b>

Net Pay : **Rs. 19705**  
**In Words Rupees Nineteen Thousand Seven Hundred Five Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>22000</b>
EMPLOYER'S PROVIDENT FUND	<b>108</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	108
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>715</b>
<b>Total :</b>	<b>22823</b>

Total CTC : Rs. **22823**  
**In Words : Rupees Twenty Two Thousand Eight Hundred Twenty Three Only**

TDS Deducted Upto July/2023 : Rs. Nil

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

Authorised Signatory