



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of September/2023 (From 01/09/2023 To 30/09/2023)**

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 : 25.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>10600.33</b>	PF	<b>0</b>
HRA	<b>5408.33</b>	ESI	<b>163</b>
UTILITY ALLOWANCE	<b>4326.67</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1298</b>	ADVANCE	<b>2000</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>21633.33</b>	<b>Total Deductions</b>	<b>2293</b>

Net Pay : **Rs. 19340**  
**In Words Rupees Nineteen Thousand Three Hundred Forty Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>21633.33</b>
EMPLOYER'S PROVIDENT FUND	<b>106</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	106
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>704</b>
<b>Total :</b>	<b>22443.33</b>

Total CTC : Rs. **22443**  
**In Words : Rupees Twenty Two Thousand Four Hundred Forty Three Only**

TDS Deducted Upto September/2023 : Rs. Nil

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

Authorised Signatory