



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 October/2023 (From 01/10/2023 To 31/10/2023)

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 :	31	Total Paid Days :	25.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10606.13	PF	1273
HRA	5411.29	ESI	163
UTILITY ALLOWANCE	4329.03	PTAX	130
GRADE ALLOWANCE	1298.71	PICK UP FACILITY	2000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	21645.16	Total Deductions	3566

Net Pay : **Rs. 18079**
In Words Rupees Eighteen Thousand Seventy Nine Only

Employer's Contribution (CTC)			
GROSS EARNING			21645.16
EMPLOYER'S PROVIDENT FUND			106
>	PENSION FUND	0	
>	ADMINISTRATIVE CHARGES	106	
>	PROVIDENT FUND	0	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			704
		Total :	22455.16

Total CTC : Rs. **22455**
In Words : Rupees Twenty Two Thousand Four Hundred Fifty Five Only

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory