



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 November/2023 (From 01/11/2023 To 30/11/2023)

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 :	30	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10061.33	PF	1207
HRA	5133.33	ESI	0
UTILITY ALLOWANCE	4106.67	PTAX	130
GRADE ALLOWANCE	1232	PICK UP FACILITY	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	20533.33	Total Deductions	1337

Net Pay : **Rs. 19196**
In Words Rupees Nineteen Thousand One Hundred Ninety Six Only

Employer's Contribution (CTC)	
GROSS EARNING	20533.33
EMPLOYER'S PROVIDENT FUND	101
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	101
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	668
Total :	21302.33

Total CTC : Rs. **21302**
In Words : Rupees Twenty One Thousand Three Hundred Two Only

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory