



DRISHNA INFOTECH

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

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PAY SLIP For the month of June/2023 (From 01/06/2023 To 30/06/2023)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9880	PF	0
HRA	4750	ESI	293
UTILITY ALLOWANCE	3800	PTAX	150
GRADE ALLOWANCE	570	ADVANCE	2000
PERFORMANCE ALLOWANCE	20000	WLWF	3
Total Earnings	39000	Total Deductions	2446

Net Pay : **Rs. 36554**
In Words Rupees Thirty Six Thousand Five Hundred Fifty Four Only

Employer's Contribution (CTC)	
GROSS EARNING	39000
EMPLOYER'S PROVIDENT FUND	99
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	99
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	1268
Total :	40382

Total CTC : Rs. **40382**
In Words : Rupees Forty Thousand Three Hundred Eighty Two Only

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory