



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 August/2023 (From 01/08/2023 To 31/08/2023)

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 :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10780	PF	0
HRA	5500	ESI	184
UTILITY ALLOWANCE	4400	PTAX	130
GRADE ALLOWANCE	1320	ADVANCE	2000
PERFORMANCE ALLOWANCE	2533	WLWF	0
Total Earnings	24533	Total Deductions	2314

Net Pay : **Rs. 22219**
In Words Rupees Twenty Two Thousand Two Hundred Nineteen Only

Employer's Contribution (CTC)	
GROSS EARNING	24533
EMPLOYER'S PROVIDENT FUND	108
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	108
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	798
Total :	25439

Total CTC : Rs. **25439**
In Words : Rupees Twenty Five Thousand Four Hundred Thirty Nine Only

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory