



DRISHNA INFOTECH

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

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PAY SLIP For the month of January/2024 (From 01/01/2024 To 31/01/2024)

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	1294
HRA	5500	ESI	0
UTILITY ALLOWANCE	4400	PTAX	130
GRADE ALLOWANCE	1320	PICK UP FACILITY	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	22000	Total Deductions	1424

Net Pay : **Rs. 20576**
In Words Rupees Twenty Thousand Five Hundred Seventy Six Only

Employer's Contribution (CTC)	
GROSS EARNING	22000
EMPLOYER'S PROVIDENT FUND	108
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	108
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	715
Total :	22823

Total CTC : Rs. **22823**
In Words : Rupees Twenty Two Thousand Eight Hundred Twenty Three Only

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory