



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 February/2024 (From 01/02/2024 To 29/02/2024)

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 :	29	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	25	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10408.28	PF	1249
HRA	5310.34	ESI	220
UTILITY ALLOWANCE	4248.28	PTAX	150
GRADE ALLOWANCE	1274.48	PICK UP FACILITY	0
PERFORMANCE ALLOWANCE	8000	WLWF	0
Total Earnings	29241.38	Total Deductions	1619

Net Pay : **Rs. 27622**
In Words Rupees Twenty Seven Thousand Six Hundred Twenty Two Only

Employer's Contribution (CTC)	
GROSS EARNING	29241.38
EMPLOYER'S PROVIDENT FUND	104
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	104
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	951
Total :	30296.38

Total CTC : Rs. **30296**
In Words : Rupees Thirty Thousand Two Hundred Ninety Six Only

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory