



DRISHNA INFOTECH

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

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PAY SLIP For the month of March/2024 (From 01/03/2024 To 31/03/2024)

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 :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10780	PF	1294
HRA	5500	ESI	165
UTILITY ALLOWANCE	4400	PTAX	130
GRADE ALLOWANCE	1320	PICK UP FACILITY	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	22000	Total Deductions	1589

Net Pay : **Rs. 20411**
In Words Rupees Twenty Thousand Four Hundred Eleven 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 March/2024 : Rs. Nil
This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory