



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/2024 (From 01/06/2024 To 30/06/2024)

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 :	Team Leader
Gender :	Male	E-Mail :	iamanikjaiswal@gmail.com
DOB :	16-10-1998	ESIC A/c No :	4118111112
UAN :	101741455688		
Month Days :	30	Total Paid Days :	20.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	25.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9163	PF	1100
HRA	4675	ESI	0
UTILITY ALLOWANCE	3740	PTAX	130
GRADE ALLOWANCE	1122	PICK UP FACILITY	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	18700	Total Deductions	1233

Net Pay : **Rs. 17467**

In Words **Rupees Seventeen Thousand Four Hundred Sixty Seven Only**

Employer's Contribution (CTC)

GROSS EARNING		18700
EMPLOYER'S PROVIDENT FUND		1191
> PENSION FUND	763	
> ADMINISTRATIVE CHARGES	92	
> PROVIDENT FUND	336	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		0
Total :		19906

Total CTC : Rs. **19906**

In Words : **Rupees Nineteen Thousand Nine Hundred Six Only**

TDS Deducted Upto June/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory