



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of August/2024 (From 01/08/2024 To 31/08/2024)**

Employee Name :	<b>Manik Chand Shaw</b>	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 :	<b>16-10-1998</b>	ESIC A/c No :	<b>4118111112</b>
UAN :	<b>101741455688</b>		
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	<b>10780</b>	PF	<b>1294</b>
HRA	<b>5500</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>4400</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1320</b>	PICK UP FACILITY	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>22000</b>	<b>Total Deductions</b>	<b>1424</b>

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

Employer's Contribution (CTC)	
GROSS EARNING	<b>22000</b>
EMPLOYER'S PROVIDENT FUND	<b>1402</b>
> PENSION FUND	898
> ADMINISTRATIVE CHARGES	108
> PROVIDENT FUND	396
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>0</b>
<b>Total :</b>	<b>23402</b>

Total CTC : Rs. **23402**  
**In Words : Rupees Twenty Three Thousand Four Hundred Two Only**

TDS Deducted Upto August/2024 : Rs. Nil  
**This is Computer Generated Sheet, Does not require Signature.**

Authorized Signatory