



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 September/2024 (From 01/09/2024 To 30/09/2024)

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 :	24.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10600.33	PF	1272
HRA	5408.33	ESI	0
UTILITY ALLOWANCE	4326.67	PTAX	130
GRADE ALLOWANCE	1298	SALARY ADVANCE	19000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	21633.33	Total Deductions	20402

Net Pay : **Rs. 1231**
In Words Rupees One Thousand Two Hundred Thirty One Only

Employer's Contribution (CTC)		
GROSS EARNING		21633.33
EMPLOYER'S PROVIDENT FUND		1378
> PENSION FUND	883	
> ADMINISTRATIVE CHARGES	106	
> PROVIDENT FUND	389	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		0
Total :		23011.33

Total CTC : Rs. **23011**
In Words : Rupees Twenty Three Thousand Eleven Only

TDS Deducted Upto September/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory