



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 Nov/2022 (From 01/11/2022 To 30/11/2022)

Employee Name :	ANIRBAN LAHIRI	Code :	DI-1115
Father's Name :	ANJAN KUMAR LAHIRI	DOJ :	26-11-2022
PAN :	Not Available	PF A/c No :	WBPRB23722790000010119
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	Not Available
DOB :	06-01-1986	ESIC A/c No :	4118748588
UAN :	101649434537		
Month Days :	30	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7700	PF	924
HRA	2800	ESI	106
UTILITY ALLOWANCE	2800	PTAX	110
GRADE ALLOWANCE	700	ADVANCE	0
PERFORMANCE ALLOWANCE	30	WLWF	0
Total Earnings	14030	Total Deductions	1140

Net Pay : **Rs. 12890**
In Words Rupees Twelve Thousand Eight Hundred Ninety Only

Employer's Contribution (CTC)			
GROSS EARNING			14030
EMPLOYER'S PROVIDENT FUND			1001
>	PENSION FUND	641	
>	ADMINISTRATIVE CHARGES	77	
>	PROVIDENT FUND	283	
EMPLOYER'S ESIC			456
Total :			15487

Total CTC : Rs. **15487**
In Words : Rupees Fifteen Thousand Four Hundred Eighty Seven Only

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory