



DRISHNA INFOTECH

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

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PAY SLIP For the month of Dec/2022 (From 01/12/2022 To 31/12/2022)

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 :	31	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7452	PF	894
HRA	2709	ESI	134
UTILITY ALLOWANCE	2709	PTAX	130
GRADE ALLOWANCE	677	ADVANCE	0
PERFORMANCE ALLOWANCE	4300	WLWF	3
Total Earnings	17847	Total Deductions	1161

Net Pay : **Rs. 16686**
In Words Rupees Sixteen Thousand Six Hundred Eighty Six Only

Employer's Contribution (CTC)			
GROSS EARNING			17847
EMPLOYER'S PROVIDENT FUND			969
> PENSION FUND		621	
> ADMINISTRATIVE CHARGES		75	
> PROVIDENT FUND		273	
EMPLOYER'S WBLWF			15
EMPLOYER'S ESIC			581
Total :			19412

Total CTC : Rs. **19412**
In Words : Rupees Nineteen Thousand Four Hundred Twelve Only

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory