



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 Mar/2023 (From 01/03/2023 To 31/03/2023)

Employee Name : ANIRBAN LAHIRI	Code : DI-1115
Father's Name : ANJAN KUMAR LAHIRI	DOJ : 26-11-2022
PAN : Not Available	PF A/c No : WBPRB2372279000010119
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	7451.61	PF	894
HRA	2709.68	ESI	128
UTILITY ALLOWANCE	2709.68	PTAX	130
GRADE ALLOWANCE	677.42	ADVANCE	0
PERFORMANCE ALLOWANCE	3500	WLWF	0
Total Earnings	17048.39	Total Deductions	1152

Net Pay : **Rs. 15896**
In Words Rupees Fifteen Thousand Eight Hundred Ninety Six Only

Employer's Contribution (CTC)

GROSS EARNING	17048.39
EMPLOYER'S PROVIDENT FUND	969
> PENSION FUND	621
> ADMINISTRATIVE CHARGES	75
> PROVIDENT FUND	273
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	555
Total :	18572.39

Total CTC : Rs. **18572**
In Words : Rupees Eighteen Thousand Five Hundred Seventy Two Only

TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory