



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 Apr/2023 (From 01/04/2023 To 30/04/2023)

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 :	30	Total Paid Days :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7700	PF	924
HRA	2800	ESI	105
UTILITY ALLOWANCE	2800	PTAX	110
GRADE ALLOWANCE	700	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14000	Total Deductions	1139

Net Pay : **Rs. 12861**
In Words Rupees Twelve Thousand Eight Hundred Sixty One Only

Employer's Contribution (CTC)			
GROSS EARNING			14000
EMPLOYER'S PROVIDENT FUND			1001
> PENSION FUND	641		
> ADMINISTRATIVE CHARGES	77		
> PROVIDENT FUND	283		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			455
Total :			15456

Total CTC : Rs. **15456**
In Words : Rupees Fifteen Thousand Four Hundred Fifty Six Only

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory