



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 May/2023 (From 01/05/2023 To 31/05/2023)

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	102
UTILITY ALLOWANCE	2709.68	PTAX	110
GRADE ALLOWANCE	677.42	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13548.39	Total Deductions	1106

Net Pay : **Rs. 12442**
In Words Rupees Twelve Thousand Four Hundred Forty Two Only

Employer's Contribution (CTC)

GROSS EARNING		13548.39
EMPLOYER'S PROVIDENT FUND		969
> PENSION FUND	621	
> ADMINISTRATIVE CHARGES	75	
> PROVIDENT FUND	273	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		441
Total :		14958.39

Total CTC : Rs. **14958**
In Words : Rupees Fourteen Thousand Nine Hundred Fifty Eight Only

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory