



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 December/2023 (From 01/12/2023 To 31/12/2023)

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 : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7700	PF	924
HRA	3500	ESI	105
UTILITY ALLOWANCE	2800	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	14000	Total Deductions	1142

Net Pay : **Rs. 12858**
In Words Rupees Twelve Thousand Eight Hundred Fifty Eight 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			15
EMPLOYER'S ESIC			455
Total :			15471

Total CTC : **Rs. 15471**
In Words : Rupees Fifteen Thousand Four Hundred Seventy One Only

TDS Deducted Upto December/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory