



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of January/2024 (From 01/01/2024 To 31/01/2024)**

Employee Name :	<b>ANIRBAN LAHIRI</b>	Code :	DI-1115
Father's Name :	<b>ANJAN KUMAR LAHIRI</b>	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 :	<b>06-01-1986</b>	ESIC A/c No :	<b>4118748588</b>
UAN :	<b>101649434537</b>		
Month Days :	31	Total Paid Days :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7700</b>	PF	<b>924</b>
HRA	<b>3500</b>	ESI	<b>105</b>
UTILITY ALLOWANCE	<b>2800</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>0</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>14000</b>	<b>Total Deductions</b>	<b>1139</b>

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

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

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

TDS Deducted Upto January/2024 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory