



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of March/2024 (From 01/03/2024 To 31/03/2024)**

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 :	WBPRB23722790000010119
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 :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	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>225</b>
UTILITY ALLOWANCE	<b>2800</b>	PTAX	<b>150</b>
GRADE ALLOWANCE	<b>0</b>	Performance Deduction	<b>4000</b>
PERFORMANCE ALLOWANCE	<b>16000</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>30000</b>	<b>Total Deductions</b>	<b>5299</b>

Net Pay : **Rs. 24701**

In Words **Rupees Twenty Four Thousand Seven Hundred One Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>30000</b>
EMPLOYER'S PROVIDENT FUND		<b>1001</b>
> PENSION FUND	641	
> ADMINISTRATIVE CHARGES	77	
> PROVIDENT FUND	283	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>975</b>
<b>Total :</b>		<b>31976</b>

Total CTC : Rs. **31976**

In Words : **Rupees Thirty One Thousand Nine Hundred Seventy Six Only**

TDS Deducted Upto March/2024 : Rs. Nil

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

Authorised Signatory