



## 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 June/2023 (From 01/06/2023 To 30/06/2023)**

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 :	30	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7700</b>	PF	<b>924</b>
HRA	<b>2800</b>	ESI	<b>105</b>
UTILITY ALLOWANCE	<b>2800</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>700</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>14000</b>	<b>Total Deductions</b>	<b>1142</b>

Net Pay : **Rs. 12858**  
**In Words Rupees Twelve Thousand Eight Hundred Fifty Eight Only**

Employer's Contribution (CTC)

GROSS EARNING			<b>14000</b>
EMPLOYER'S PROVIDENT FUND			<b>1001</b>
> PENSION FUND	641		
> ADMINISTRATIVE CHARGES	77		
> PROVIDENT FUND	283		
EMPLOYER'S WBLWF			<b>15</b>
EMPLOYER'S ESIC			<b>455</b>
	<b>Total :</b>		<b>15471</b>

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

TDS Deducted Upto June/2023 : Rs. Nil

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

Authorised Signatory