



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 July/2023 (From 01/07/2023 To 31/07/2023)

Employee Name :	ANIRBAN LAHIRI	Code :	DI-1115
Father's Name :	ANJAN KUMAR LAHIRI	DOJ :	26-11-2022
PAN :	Not Available	PF A/c No :	WBPRB23722790000010119
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 :	23
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6954.84	PF	835
HRA	2529.03	ESI	95
UTILITY ALLOWANCE	2529.03	PTAX	110
GRADE ALLOWANCE	632.26	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12645.16	Total Deductions	1040

Net Pay : **Rs. 11605**
 In Words **Rupees Eleven Thousand Six Hundred Five Only**

Employer's Contribution (CTC)			
GROSS EARNING			12645.16
EMPLOYER'S PROVIDENT FUND			905
> PENSION FUND		579	
> ADMINISTRATIVE CHARGES		70	
> PROVIDENT FUND		256	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			411
Total :			13961.16

Total CTC : Rs. **13961**
 In Words : **Rupees Thirteen Thousand Nine Hundred Sixty One Only**

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory