



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 Feb/2023 (From 01/02/2023 To 28/02/2023)

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 :	28	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7700	PF	924
HRA	2800	ESI	117
UTILITY ALLOWANCE	2800	PTAX	130
GRADE ALLOWANCE	700	ADVANCE	0
PERFORMANCE ALLOWANCE	1500	WLWF	0
Total Earnings	15500	Total Deductions	1171

Net Pay : **Rs. 14329**
In Words Rupees Fourteen Thousand Three Hundred Twenty Nine Only

Employer's Contribution (CTC)		
GROSS EARNING		15500
EMPLOYER'S PROVIDENT FUND		1001
> PENSION FUND	641	
> ADMINISTRATIVE CHARGES	77	
> PROVIDENT FUND	283	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		504
Total :		17005

Total CTC : Rs. **17005**
In Words : Rupees Seventeen Thousand Five Only

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory