



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 February/2024 (From 01/02/2024 To 29/02/2024)

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 :	29	Total Paid Days :	21
Weekly-Off :	4	Paid Holidays :	4
Working Days :	25	Net Paid Days :	25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6637.93	PF	797
HRA	3017.24	ESI	91
UTILITY ALLOWANCE	2413.79	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	10000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12068.96	Total Deductions	10998

Net Pay : **Rs. 1071**
In Words Rupees One Thousand Seventy One Only

Employer's Contribution (CTC)			
GROSS EARNING			12068.96
EMPLOYER'S PROVIDENT FUND			863
> PENSION FUND	553		
> ADMINISTRATIVE CHARGES	66		
> PROVIDENT FUND	244		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			393
Total :			13324.96

Total CTC : Rs. **13325**
In Words : Rupees Thirteen Thousand Three Hundred Twenty Five Only

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory