



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 Aug/2022 (From 01/08/2022 To 31/08/2022)

Employee Name : Anupam Virmani	Code : DI-1009
Father's Name : Prem Prakash Virmani	DOJ : 03-05-2021
PAN : AFOPV6960P	PF A/c No : WBPRB23722790000010027
Department : OPERATIONS	Designation : Process Specialist
Gender : Male	E-Mail : anupamvirmani995@gmail.com
DOB : 03-04-1981	ESIC A/c No : 4117915589
UAN : 100524556538	
Month Days : 31	Total Paid Days : 26.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8953	PF	0
HRA	4304	ESI	190
UTILITY ALLOWANCE	3444	PTAX	150
GRADE ALLOWANCE	517	ADVANCE	0
PERFORMANCE ALLOWANCE	8000	WLWF	0
Total Earnings	25218	Total Deductions	340

Net Pay : **Rs. 24878**

In Words Rupees Twenty Four Thousand Eight Hundred Seventy Eight Only

Employer's Contribution (CTC)

GROSS EARNING	25218
EMPLOYER'S PROVIDENT FUND	90
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	90
> PROVIDENT FUND	0
EMPLOYER'S ESIC	820
Total :	26128

Total CTC : Rs. **26128**

In Words : Rupees Twenty Six Thousand One Hundred Twenty Eight Only

TDS Deducted Upto Aug/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory