



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 Sept/2022 (From 01/09/2022 To 30/09/2022)

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 : 30	Total Paid Days : 25.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8948	PF	0
HRA	4302	ESI	205
UTILITY ALLOWANCE	3442	PTAX	150
GRADE ALLOWANCE	516	ADVANCE	100
PERFORMANCE ALLOWANCE	10000	WLWF	0
Total Earnings	27208	Total Deductions	455

Net Pay : **Rs. 26753**
In Words Rupees Twenty Six Thousand Seven Hundred Fifty Three Only

Employer's Contribution (CTC)			
GROSS EARNING			27208
EMPLOYER'S PROVIDENT FUND			89
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	89		
> PROVIDENT FUND	0		
EMPLOYER'S ESIC			885
Total :			28182

Total CTC : Rs. **28182**
In Words : Rupees Twenty Eight Thousand One Hundred Eighty Two Only

TDS Deducted Upto Sept/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory