



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of Oct/2022 (From 01/10/2022 To 31/10/2022)

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
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9100	PF	0
HRA	4375	ESI	189
UTILITY ALLOWANCE	3500	PTAX	150
GRADE ALLOWANCE	525	ADVANCE	0
PERFORMANCE ALLOWANCE	7600	WLWF	0
Total Earnings	25100	Total Deductions	339

Net Pay : **Rs. 24761**

In Words **Rupees Twenty Four Thousand Seven Hundred Sixty One Only**

Employer's Contribution (CTC)

GROSS EARNING	25100
EMPLOYER'S PROVIDENT FUND	91
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	91
> PROVIDENT FUND	0
EMPLOYER'S ESIC	816
Total :	26007

Total CTC : Rs. **26007**

In Words **Rupees Twenty Six Thousand Seven Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory