



DRISHNA INFOTECH

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

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PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9100	PF	0
HRA	4375	ESI	136
UTILITY ALLOWANCE	3500	PTAX	130
GRADE ALLOWANCE	525	ADVANCE	0
PERFORMANCE ALLOWANCE	630	WLWF	0
Total Earnings	18130	Total Deductions	266

Net Pay : **Rs. 17864**

In Words **Rupees Seventeen Thousand Eight Hundred Sixty Four Only**

Employer's Contribution (CTC)

GROSS EARNING		18130
EMPLOYER'S PROVIDENT FUND		91
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	91	
> PROVIDENT FUND	0	
EMPLOYER'S ESIC		590
	Total :	18811

Total CTC : Rs. **18811**

In Words : **Rupees Eighteen Thousand Eight Hundred Eleven Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory