



## 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 Dec/2022 (From 01/12/2022 To 31/12/2022))**

Employee Name :	<b>Anupam Virmani</b>	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 :	<b>03-04-1981</b>	ESIC A/c No :	<b>4117915589</b>
UAN :	<b>100524556538</b>		
Month Days :	31	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8219</b>	PF	<b>0</b>
HRA	<b>3952</b>	ESI	<b>123</b>
UTILITY ALLOWANCE	<b>3161</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>474</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>500</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>16306</b>	<b>Total Deductions</b>	<b>256</b>

Net Pay : **Rs. 16050**

In Words **Rupees Sixteen Thousand Fifty Only**

Employer's Contribution (CTC)

GROSS EARNING	<b>16306</b>
EMPLOYER'S PROVIDENT FUND	<b>82</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	82
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>15</b>
EMPLOYER'S ESIC	<b>530</b>
<b>Total :</b>	<b>16933</b>

Total CTC : Rs. **16933**

In Words : **Rupees Sixteen Thousand Nine Hundred Thirty Three Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory