



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Jan/2023 (From 01/01/2023 To 31/01/2023)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9100</b>	PF	<b>0</b>
HRA	<b>4375</b>	ESI	<b>194</b>
UTILITY ALLOWANCE	<b>3500</b>	PTAX	<b>150</b>
GRADE ALLOWANCE	<b>525</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>8333</b>	WLWF	<b>0</b>
Total Earnings	<b>25833</b>	Total Deductions	<b>344</b>

Net Pay : **Rs. 25489**

In Words **Rupees Twenty Five Thousand Four Hundred Eighty Nine Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>25833</b>
EMPLOYER'S PROVIDENT FUND		<b>91</b>
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	91	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>840</b>
<b>Total :</b>		<b>26764</b>

Total CTC : Rs. **26764**

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

TDS Deducted Upto Jan/2023 : Rs. Nil

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

Authorised Signatory