



DRISHNA INFOTECH

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

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PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)

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 :	28	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9100	PF	0
HRA	4375	ESI	157
UTILITY ALLOWANCE	3500	PTAX	130
GRADE ALLOWANCE	525	ADVANCE	0
PERFORMANCE ALLOWANCE	3400	WLWF	0
Total Earnings	20900	Total Deductions	287

Net Pay : **Rs. 20613**

In Words **Rupees Twenty Thousand Six Hundred Thirteen Only**

Employer's Contribution (CTC)

GROSS EARNING	20900
EMPLOYER'S PROVIDENT FUND	91
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	91
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	680
Total :	21671

Total CTC : Rs. **21671**

In Words **Rupees Twenty One Thousand Six Hundred Seventy One Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory