



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)**

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 :	30	Total Paid Days :	24.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8948.33</b>	PF	<b>0</b>
HRA	<b>4302.08</b>	ESI	<b>130</b>
UTILITY ALLOWANCE	<b>3441.67</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>516.25</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>17208.33</b>	<b>Total Deductions</b>	<b>260</b>

Net Pay : **Rs. 16948**  
**In Words Rupees Sixteen Thousand Nine Hundred Forty Eight Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>17208.33</b>
EMPLOYER'S PROVIDENT FUND		<b>89</b>
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	89	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>560</b>
<b>Total :</b>		<b>17857.33</b>

Total CTC : Rs. **17857**  
**In Words : Rupees Seventeen Thousand Eight Hundred Fifty Seven Only**

TDS Deducted Upto Apr/2023 : Rs. Nil

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

Authorized Signatory