



DRISHNA INFOTECH

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

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PAY SLIP For the month of May/2023 (From 01/05/2023 To 31/05/2023)

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 :	31	Total Paid Days :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9100	PF	1092
HRA	4375	ESI	132
UTILITY ALLOWANCE	3500	PTAX	130
GRADE ALLOWANCE	525	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17500	Total Deductions	1354

Net Pay : **Rs. 16146**
In Words Rupees Sixteen Thousand One Hundred Forty Six Only

Employer's Contribution (CTC)	
GROSS EARNING	17500
EMPLOYER'S PROVIDENT FUND	91
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	91
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	569
Total :	18160

Total CTC : Rs. **18160**
In Words : Rupees Eighteen Thousand One Hundred Sixty Only

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory