



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 June/2023 (From 01/06/2023 To 30/06/2023)

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 : 30	Total Paid Days : 26
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9100	PF	1092
HRA	4375	ESI	132
UTILITY ALLOWANCE	3500	PTAX	130
GRADE ALLOWANCE	525	ADVANCE	3000
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	17500	Total Deductions	4357

Net Pay : **Rs. 13143**
In Words Rupees Thirteen Thousand One Hundred Forty Three 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	15
EMPLOYER'S ESIC	569
Total :	18175

Total CTC : Rs. **18175**
In Words : Rupees Eighteen Thousand One Hundred Seventy Five Only

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory