



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 August/2023 (From 01/08/2023 To 31/08/2023)

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 August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory