



## 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 September/2023 (From 01/09/2023 To 30/09/2023)**

|                                       |                                     |
|---------------------------------------|-------------------------------------|
| 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 : 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                 | 3500        |
| PERFORMANCE ALLOWANCE | 0            | WLWF                    | 0           |
| <b>Total Earnings</b> | <b>17500</b> | <b>Total Deductions</b> | <b>4854</b> |

Net Pay : **Rs. 12646**  
**In Words Rupees Twelve Thousand Six 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          |
| <b>Total :</b>                | <b>18160</b> |

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

TDS Deducted Upto September/2023 : Rs. Nil

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

Authorised Signatory