



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of November/2023 (From 01/11/2023 To 30/11/2023)**

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	<b>9100</b>	PF	<b>1092</b>
HRA	<b>4375</b>	ESI	<b>143</b>
UTILITY ALLOWANCE	<b>3500</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>525</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>1500</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>19000</b>	<b>Total Deductions</b>	<b>1365</b>

Net Pay : **Rs. 17635**  
**In Words Rupees Seventeen Thousand Six Hundred Thirty Five Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>19000</b>
EMPLOYER'S PROVIDENT FUND	<b>91</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	91
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>618</b>
<b>Total :</b>	<b>19709</b>

Total CTC : Rs. **19709**  
**In Words : Rupees Nineteen Thousand Seven Hundred Nine Only**

TDS Deducted Upto November/2023 : Rs. Nil

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

Authorized Signatory