



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 January/2024 (From 01/01/2024 To 31/01/2024)

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 :	26.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8953.23	PF	1074
HRA	4304.44	ESI	130
UTILITY ALLOWANCE	3443.55	PTAX	130
GRADE ALLOWANCE	516.53	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17217.75	Total Deductions	1334

Net Pay : **Rs. 15884**
In Words Rupees Fifteen Thousand Eight Hundred Eighty Four Only

Employer's Contribution (CTC)		
GROSS EARNING		17217.75
EMPLOYER'S PROVIDENT FUND		90
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	90	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		560
Total :		17867.75

Total CTC : Rs. **17868**
In Words : Rupees Seventeen Thousand Eight Hundred Sixty Eight Only

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory