



**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 March/2024 (From 01/03/2024 To 31/03/2024)**

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 :	31	Total Paid Days :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9100</b>	PF	<b>1092</b>
HRA	<b>4375</b>	ESI	<b>132</b>
UTILITY ALLOWANCE	<b>3500</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>525</b>	PERFOR	<b>3000</b>
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>17500</b>	<b>Total Deductions</b>	<b>4354</b>

Net Pay : **Rs. 13146**  
**In Words Rupees Thirteen Thousand One Hundred Forty Six Only**

<b>Employer's Contribution (CTC)</b>	
GROSS EARNING	<b>17500</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>569</b>
<b>Total :</b>	<b>18160</b>

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

TDS Deducted Upto March/2024 : Rs. Nil

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

Authorised Signatory