



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 April/2024 (From 01/04/2024 To 30/04/2024)

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 :	30	Total Paid Days :	25.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8948.33	PF	1074
HRA	4302.08	ESI	130
UTILITY ALLOWANCE	3441.67	PTAX	130
GRADE ALLOWANCE	516.25	PERFOR	5000
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17208.33	Total Deductions	6334

Net Pay : **Rs. 10874**
In Words Rupees Ten Thousand Eight Hundred Seventy Four Only

Employer's Contribution (CTC)	
GROSS EARNING	17208.33
EMPLOYER'S PROVIDENT FUND	89
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	89
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	560
Total :	17857.33

Total CTC : Rs. **17857**
In Words : Rupees Seventeen Thousand Eight Hundred Fifty Seven Only

TDS Deducted Upto April/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory