



## 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 Aug/2022 (From 01/08/2022 To 31/08/2022)**

Employee Name : <b>Neha Mehra</b>	Code : DI-1012
Father's Name : Rajkumar Mehra	DOJ : 03-05-2021
PAN : EFNPM1883R	PF A/c No : WBPRB23722790000010008
Department : QUALITY	Designation : Quality Analyst
Gender : Female	E-Mail : nehamehra1999.nm@gmail.com
DOB : 09-11-1999	ESIC A/c No : 4117915520
UAN : 101691094816	
Month Days : 31	Total Paid Days : 27
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6325	PF	0
HRA	2875	ESI	118
UTILITY ALLOWANCE	2300	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	4150	WLWF	0
<b>Total Earnings</b>	<b>15650</b>	<b>Total Deductions</b>	<b>248</b>

Net Pay : **Rs. 15402**

In Words **Rupees Fifteen Thousand Four Hundred Two Only**

Employer's Contribution (CTC)

GROSS EARNING	<b>15650</b>
EMPLOYER'S PROVIDENT FUND	<b>63</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	63
> PROVIDENT FUND	0
EMPLOYER'S ESIC	<b>509</b>
<b>Total :</b>	<b>16222</b>

Total CTC : Rs. **16222**

In Words : **Rupees Sisten Thousand Two Hundred Twenty Two Only**

TDS Deducted Upto Aug/2022 : Rs. Nil

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

Authorised Signatory