



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 Sept/2022 (From 01/09/2022 To 30/09/2022)

Employee Name : Neha Mehra	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 : 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	6325	PF	0
HRA	2875	ESI	87
UTILITY ALLOWANCE	2300	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	100
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11500	Total Deductions	297

Net Pay : **Rs. 11203**
In Words Rupees Eleven Thousand Two Hundred Three Only

Employer's Contribution (CTC)			
GROSS EARNING			11500
EMPLOYER'S PROVIDENT FUND			63
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	63		
> PROVIDENT FUND	0		
EMPLOYER'S ESIC			374
Total :			11937

Total CTC : **Rs. 11937**
In Words : Rupees Eleven Thousand Nine Hundred Thirty Seven Only

TDS Deducted Upto Sept/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory