



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 Oct/2022 (From 01/10/2022 To 31/10/2022)

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 :	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	6325	PF	0
HRA	2875	ESI	90
UTILITY ALLOWANCE	2300	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	500	WLWF	0
Total Earnings	12000	Total Deductions	200

Net Pay : **Rs. 11800**

In Words **Rupees Eleven Thousand Eight Hundred Only**

Employer's Contribution (CTC)

GROSS EARNING	12000
EMPLOYER'S PROVIDENT FUND	63
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	63
> PROVIDENT FUND	0
EMPLOYER'S ESIC	390
Total :	12453

Total CTC : Rs. **12453**

In Words : **Rupees Twelve Thousand Four Hundred Fifty Three Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory