



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6220	PF	0
HRA	2827	ESI	88
UTILITY ALLOWANCE	2262	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	390	WLWF	0
Total Earnings	11699	Total Deductions	198

Net Pay : **Rs. 11501**

In Words **Rupees Eleven Thousand Five Hundred One Only**

Employer's Contribution (CTC)

GROSS EARNING	11699
EMPLOYER'S PROVIDENT FUND	62
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	62
> PROVIDENT FUND	0
EMPLOYER'S ESIC	381
Total :	12142

Total CTC : Rs. **12142**

In Words : **Rupees Twelve Thousand One Hundred Fourty Two Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory