



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 Dec/2022 (From 01/12/2022 To 31/12/2022)

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 : 24
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5713	PF	0
HRA	2596	ESI	82
UTILITY ALLOWANCE	2077	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	500	WLWF	3
Total Earnings	10886	Total Deductions	195

Net Pay : **Rs. 10691**

In Words **Rupees Ten Thousand Six Hundred Ninety One Only**

Employer's Contribution (CTC)

GROSS EARNING	Amount Rs.
EMPLOYER'S PROVIDENT FUND	10886
> PENSION FUND	57
> ADMINISTRATIVE CHARGES	0
> PROVIDENT FUND	57
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	15
Total :	354
	11312

Total CTC : Rs. **11312**

In Words **Rupees Eleven Thousand Three Hundred Twelve Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory