



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Jan/2023 (From 01/01/2023 To 31/01/2023)**

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 : <b>09-11-1999</b>	ESIC A/c No : <b>4117915520</b>
UAN : <b>101691094816</b>	
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	<b>7040</b>	PF	<b>0</b>
HRA	<b>3200</b>	ESI	<b>96</b>
UTILITY ALLOWANCE	<b>2560</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>0</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>12800</b>	<b>Total Deductions</b>	<b>206</b>

Net Pay : **Rs. 12594**

In Words **Rupees Twelve Thousand Five Hundred Ninety Four Only**

Employer's Contribution (CTC)

GROSS EARNING	Amount Rs.
EMPLOYER'S PROVIDENT FUND	<b>12800</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	70
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>416</b>
<b>Total :</b>	<b>13286</b>

Total CTC : Rs. **13286**

In Words **Rupees Thirteen Thousand Two Hundred Eighty Six Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

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

Authorised Signatory