



DRISHNA INFOTECH

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

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PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7040	PF	0
HRA	3200	ESI	96
UTILITY ALLOWANCE	2560	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12800	Total Deductions	206

Net Pay : **Rs. 12594**

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

Employer's Contribution (CTC)

GROSS EARNING		12800
EMPLOYER'S PROVIDENT FUND		70
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	70	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		416
Total :		13286

Total CTC : Rs. **13286**

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

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory