



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)**

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 : 30	Total Paid Days : 25
Weekly-Off : 5	Paid Holidays : 5
Working Days : 25	Net Paid Days : 30

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

Total CTC : Rs. **13286**  
**In Words : Rupees Thirteen Thousand Two Hundred Eighty Six Only**

TDS Deducted Upto Apr/2023 : Rs. Nil

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

Authorised Signatory