



## 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 Sept/2022 (From 01/09/2022 To 30/09/2022)**

Employee Name : <b>Rabi Kumar Mishra</b>	Code : DI-1026
Father's Name : Binod Mishra	DOJ : 03-05-2021
PAN : CAYPM5414N	PF A/c No : WBPRB23722790000010001
Department : OPERATIONS	Designation : Team Leader
Gender : Male	E-Mail : rabimishra44@gmail.com
DOB : <b>07-08-1991</b>	ESIC A/c No : <b>Exempted (NA)</b>
UAN : <b>101479067569</b>	
Month Days : 30	Total Paid Days : 26
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12500	PF	1500
HRA	6250	ESI	0
UTILITY ALLOWANCE	5800	PTAX	200
GRADE ALLOWANCE	4450	ADVANCE	2400
PERFORMANCE ALLOWANCE	13000	WLWF	0
<b>Total Earnings</b>	<b>42000</b>	<b>Total Deductions</b>	<b>4100</b>

Net Pay : **Rs. 37900**

In Words **Rupees Thirty Seven Thousand Nine Hundred Only**

Employer's Contribution (CTC)

GROSS EARNING	42000
EMPLOYER'S PROVIDENT FUND	1625
> PENSION FUND	1041
> ADMINISTRATIVE CHARGES	125
> PROVIDENT FUND	459
EMPLOYER'S ESIC	0
<b>Total :</b>	<b>43625</b>

Total CTC : Rs. **43625**

In Words **Rupees Fourty Three Thousand Six Hundred Twenty Five Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

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

Authorised Signatory