



DRISHNA INFOTECH

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

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PAY SLIP For the month of Oct/2022 (From 01/10/2022 To 31/10/2022)

Employee Name : Rabi Kumar Mishra	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 : 07-08-1991	ESIC A/c No : Exempted (NA)
UAN : 101479067569	
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	12500	PF	1500
HRA	6250	ESI	0
UTILITY ALLOWANCE	5800	PTAX	150
GRADE ALLOWANCE	4450	ADVANCE	300
PERFORMANCE ALLOWANCE	320	WLWF	0
Total Earnings	29320	Total Deductions	1950

Net Pay : **Rs. 27370**

In Words **Rupees Twenty Seven Thousand Three Hundred Seventy Only**

Employer's Contribution (CTC)

GROSS EARNING	Amount Rs.
EMPLOYER'S PROVIDENT FUND	1625
> PENSION FUND	1041
> ADMINISTRATIVE CHARGES	125
> PROVIDENT FUND	459
EMPLOYER'S ESIC	0
Total :	30945

Total CTC : Rs. **30945**

In Words : **Rupees Thirty Thousand Nine Hundred Forty Five Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory