



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 : | 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 : | Senior Team Leader |
| Gender : | Male | E-Mail : | rabimishra44@gmail.com |
| DOB : | 07-08-1991 | ESIC A/c No : | Exempted (NA) |
| UAN : | 101479067569 | | |
| 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 | 15400 | PF | 1848 |
| HRA | 7700 | ESI | 0 |
| UTILITY ALLOWANCE | 6300 | PTAX | 200 |
| GRADE ALLOWANCE | 2100 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 20000 | WLWF | 0 |
| Total Earnings | 51500 | Total Deductions | 2048 |

Net Pay : **Rs. 49452**

In Words **Rupees Fourty Nine Thousand Four Hundred Fifty Two Only**

Employer's Contribution (CTC)

| | | |
|---------------------------|------|--------------|
| GROSS EARNING | | 51500 |
| EMPLOYER'S PROVIDENT FUND | | 2002 |
| > PENSION FUND | 1283 | |
| > ADMINISTRATIVE CHARGES | 154 | |
| > PROVIDENT FUND | 565 | |
| EMPLOYER'S WBLWF | | 0 |
| EMPLOYER'S ESIC | | 0 |
| Total : | | 53502 |

Total CTC : Rs. **53502**

In Words **Rupees Fifty Three Thousand Five Hundred Two Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory