



DRISHNA INFOTECH

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

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PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)

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 :	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	150
GRADE ALLOWANCE	4450	ADVANCE	7300
PERFORMANCE ALLOWANCE	7080	WLWF	0
Total Earnings	36080	Total Deductions	8950

Net Pay : **Rs. 27130**

In Words **Rupees Twenty Seven Thousand One Hundred Thirty Only**

Employer's Contribution (CTC)

GROSS EARNING		36080
EMPLOYER'S PROVIDENT FUND		1625
> PENSION FUND	1041	
> ADMINISTRATIVE CHARGES	125	
> PROVIDENT FUND	459	
EMPLOYER'S ESIC		0
Total :		37705

Total CTC : Rs. **37705**

In Words : **Rupees Thirty Seven Thousand Seven Hundred Five Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory