



DRISHNA INFOTECH

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

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PAY SLIP For the month of May/2023 (From 01/05/2023 To 31/05/2023)

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 :	31	Total Paid Days :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12500	PF	1500
HRA	6250	ESI	0
UTILITY ALLOWANCE	8750	PTAX	150
GRADE ALLOWANCE	4000	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	31500	Total Deductions	1650

Net Pay : **Rs. 29850**
In Words Rupees Twenty Nine Thousand Eight Hundred Fifty Only

Employer's Contribution (CTC)			
GROSS EARNING			31500
EMPLOYER'S PROVIDENT FUND			1625
>	PENSION FUND	1041	
>	ADMINISTRATIVE CHARGES	125	
>	PROVIDENT FUND	459	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			0
		Total :	33125

Total CTC : Rs. **33125**
In Words : Rupees Thirty Three Thousand One Hundred Twenty Five Only

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory