



**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 October/2023 (From 01/10/2023 To 31/10/2023)**

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 :	Senior 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 :	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	<b>12500</b>	PF	<b>1500</b>
HRA	<b>6250</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>7500</b>	PTAX	<b>150</b>
GRADE ALLOWANCE	<b>5250</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>31500</b>	<b>Total Deductions</b>	<b>1650</b>

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

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

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

TDS Deducted Upto October/2023 : Rs. Nil

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

Authorized Signatory