



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 November/2023 (From 01/11/2023 To 30/11/2023)

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 :	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	7500	PTAX	200
GRADE ALLOWANCE	5250	ADVANCE	0
PERFORMANCE ALLOWANCE	25000	WLWF	0
Total Earnings	56500	Total Deductions	1700

Net Pay : **Rs. 54800**
In Words Rupees Fifty Four Thousand Eight Hundred Only

Employer's Contribution (CTC)			
GROSS EARNING			56500
EMPLOYER'S PROVIDENT FUND			1625
> PENSION FUND	1041		
> ADMINISTRATIVE CHARGES	125		
> PROVIDENT FUND	459		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			0
Total :			58125

Total CTC : Rs. **58125**
In Words : Rupees Fifty Eight Thousand One Hundred Twenty Five Only

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory