



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of June/2023 (From 01/06/2023 To 30/06/2023)**

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 :	30	Total Paid Days :	25.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29.5

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>6225</b>	PTAX	<b>150</b>
GRADE ALLOWANCE	<b>6000</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>30975</b>	<b>Total Deductions</b>	<b>1653</b>

Net Pay : **Rs. 29322**  
**In Words Rupees Twenty Nine Thousand Three Hundred Twenty Two Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			<b>30975</b>
EMPLOYER'S PROVIDENT FUND			<b>1625</b>
>	PENSION FUND	1041	
>	ADMINISTRATIVE CHARGES	125	
>	PROVIDENT FUND	459	
EMPLOYER'S WBLWF			<b>15</b>
EMPLOYER'S ESIC			<b>0</b>
		<b>Total :</b>	<b>32615</b>

Total CTC : Rs. **32615**  
**In Words : Rupees Thirty Two Thousand Six Hundred Fifteen Only**

TDS Deducted Upto June/2023 : Rs. Nil

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

Authorized Signatory