



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of January/2024 (From 01/01/2024 To 31/01/2024)**

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 :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	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>6500</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>38000</b>	<b>Total Deductions</b>	<b>1650</b>

Net Pay : **Rs. 36350**  
**In Words Rupees Thirty Six Thousand Three Hundred Fifty Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>38000</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>39625</b>

Total CTC : Rs. **39625**  
**In Words : Rupees Thirty Nine Thousand Six Hundred Twenty Five Only**

TDS Deducted Upto January/2024 : Rs. Nil

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

Authorized Signatory