



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 March/2024 (From 01/03/2024 To 31/03/2024)

Employee Name : ADITYASREE BASU	Code : N/A
Father's Name : N/A	DOJ : N/A
PAN : NOT AVAILABLE	PF A/c No : N/A
Department : OPERATIONS	Designation : Customer Care Executive
Gender : Female	E-Mail :
DOB : N/A	ESIC A/c No : N/A
UAN : N/A	
Month Days : 31	Total Paid Days : 24
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13097	PF	0
HRA	0	ESI	0
UTILITY ALLOWANCE	0	PTAX	0
GRADE ALLOWANCE	0	ADVANCE	10000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13097	Total Deductions	10000

Net Pay : **Rs. 3097**
 In Words **Rupees Three Thousand Ninety Seven Only**

Employer's Contribution (CTC)	
GROSS EARNING	13097
EMPLOYER'S PROVIDENT FUND	0
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	0
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	13097

Total CTC : Rs. **13097**
 In Words : **Rupees Thirteen Thousand Ninety Seven Only**

TDS Deducted Upto March/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory