



DRISHNA INFOTECH

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

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PAY SLIP For the month of March/2024 (From 01/03/2024 To 31/03/2024)

Employee Name :	BISWAJIT PASWAN	Code :	N/A
Father's Name :	N/A	DOJ :	N/A
PAN :	NOT AVAILABLE	PF A/c No :	N/A
Department :	OPERATIONS	Designation :	Junior Customer Care Executive
Gender :	Male	E-Mail :	
DOB :	N/A	ESIC A/c No :	N/A
UAN :	N/A		
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	15500	PF	0
HRA	0	ESI	0
UTILITY ALLOWANCE	0	PTAX	0
GRADE ALLOWANCE	0	Performance Deduction	3000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15500	Total Deductions	3000

Net Pay : **Rs. 12500**
 In Words **Rupees Twelve Thousand Five Hundred Only**

Employer's Contribution (CTC)	
GROSS EARNING	15500
EMPLOYER'S PROVIDENT FUND	0
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	0
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	15500

Total CTC : **Rs. 15500**
 In Words : **Rupees Fifteen Thousand Five Hundred Only**

TDS Deducted Upto March/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory