



DRISHNA INFOTECH

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

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PAY SLIP For the month of April/2024 (From 01/04/2024 To 30/04/2024)

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 : 30	Total Paid Days : 19.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 23.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12142	PF	0
HRA	0	ESI	0
UTILITY ALLOWANCE	0	PTAX	0
GRADE ALLOWANCE	0	ADVANCE	10142
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12142	Total Deductions	10142

Net Pay : **Rs. 2000**
 In Words **Rupees Two Thousand Only**

Employer's Contribution (CTC)	
GROSS EARNING	12142
EMPLOYER'S PROVIDENT FUND	0
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	0
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	12142

Total CTC : Rs. **12142**
 In Words : **Rupees Twelve Thousand One Hundred Forty Two Only**

TDS Deducted Upto April/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory