



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 :	Rani Kumari	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 :	Female	E-Mail :	
DOB :	N/A	ESIC A/c No :	N/A
UAN :	N/A		
Month Days :	31	Total Paid Days :	22
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8710	PF	0
HRA	0	ESI	0
UTILITY ALLOWANCE	0	PTAX	0
GRADE ALLOWANCE	0	Performance Deduction	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	8710	Total Deductions	0

Net Pay : **Rs. 8710**
 In Words **Rupees Eight Thousand Seven Hundred Ten Only**

Employer's Contribution (CTC)	
GROSS EARNING	8710
EMPLOYER'S PROVIDENT FUND	0
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	0
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	8710

Total CTC : **Rs. 8710**
 In Words : **Rupees Eight Thousand Seven Hundred Ten Only**

TDS Deducted Upto March/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory