



## 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 :	<b>Rani Kumari</b>	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 :	30	Total Paid Days :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>11117</b>	PF	<b>0</b>
HRA	<b>0</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>0</b>	PTAX	<b>0</b>
GRADE ALLOWANCE	<b>0</b>	Performance Deduction	<b>9117</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>11117</b>	<b>Total Deductions</b>	<b>9117</b>

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

Employer's Contribution (CTC)	
GROSS EARNING	<b>11117</b>
EMPLOYER'S PROVIDENT FUND	<b>0</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	0
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>0</b>
<b>Total :</b>	<b>11117</b>

Total CTC : Rs. **11117**  
 In Words : **Rupees Eleven Thousand One Hundred Seventeen Only**

TDS Deducted Upto April/2024 : Rs. Nil

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

Authorised Signatory