

CTC PVT. LTD.
M.G ROAD NEAR CITY BUS STAND, ASANSOL-2
Payslip for the month of DEC 2024



Emp No	: CTC00017	Name	: Austin Smith
Department	: Legal and Compliance	Designation	: SOFTWARE DEVELOPER
Date Joined	: 07 Jul, 2024	Payment Mode	: Bank Transfer
Bank	: SBI	Bank IFSC	: SBIN0014559
Bank Account	: 20141408080	PAN	: AFZPK7190K
UAN	: 744335435865	PF Number	: MH/BAN/1234567/000/1249

Actual Payable Days : 31	Total Working Days : 30	LOP : 1	Days Payable : 30
--------------------------	-------------------------	---------	-------------------

SALARY DETAILS

EARNINGS COMPONENTS	ACTUAL	EARNINGS	YTD	CONTRIBUTIONS	
Basic Salary	3768	3646	3646	Employee PF	438
Conveyance Allowance	0	0	0	Employee ESI	68
Employer Contribution Towards Gratuity	0	0	0	Total Contributions (B)	506
House Rent Allowance	1507	1459	1459	TAXES & DEDUCTIONS	
Medical Allowance	0	0	0	Professional Tax	0.0
Shift Allowance	0	0	0	Total Income Tax	0
Special Allowance	4145	4011	4011	Total Deductions (C)	0
Total Earnings (A)	9420	9116	9116		

Net Salary Payable (A - B - C) 8610

Net Salary in words **Eight Thousand Six Hundred And Ten Only.**

**** Note :** All amounts displayed in this payslip are in **INR**