

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



Emp No	: CTC00013	Name	: Deborah Mason
Department	: Customer Support/Service	Designation	: SOFTWARE DEVELOPER
Date Joined	: 18 Feb, 2018	Payment Mode	: Bank Transfer
Bank	: SBI	Bank IFSC	: SBIN0014555
Bank Account	: 20141408080	PAN	: AFZPK7190K
UAN	:	PF Number	: N/A

Actual Payable Days : 31	Total Working Days : 30	LOP : 1	Days Payable : 30
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SALARY DETAILS

EARNINGS COMPONENTS	ACTUAL	EARNINGS	YTD	CONTRIBUTIONS	
Basic Salary	3806	3683	3683	Employee PF	442
Conveyance Allowance	0	0	0	Employee ESI	69
Employer Contribution Towards Gratuity	0	0	0	Total Contributions (B)	511
House Rent Allowance	1522	1473	1473	TAXES & DEDUCTIONS	
Medical Allowance	0	0	0	Professional Tax	0.0
Shift Allowance	0	0	0	Total Income Tax	0
Special Allowance	4186	4051	4051	Total Deductions (C)	0
Total Earnings (A)	9514	9207	9207		

Net Salary Payable (A - B - C) 8696

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

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