

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



Emp No	: CTC00020	Name	: Javier Ramirez
Department	: Data Analytics	Designation	: SOFTWARE DEVELOPER
Date Joined	: 06 May, 2019	Payment Mode	: Bank Transfer
Bank	: SBI	Bank IFSC	: SBIN0014562
Bank Account	: 20141408080	PAN	: AFZPK7190K
UAN	: 371052246567	PF Number	: MH/BAN/1234567/000/1252

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	2629	2545	2545	Employee PF	305
Conveyance Allowance	0	0	0	Employee ESI	48
Employer Contribution Towards Gratuity	0	0	0	<b>Total Contributions (B)</b>	353
House Rent Allowance	1052	1018	1018	<b>TAXES &amp; DEDUCTIONS</b>	
Medical Allowance	0	0	0	Professional Tax	0.0
Shift Allowance	0	0	0	Total Income Tax	0
Special Allowance	2892	2799	2799	<b>Total Deductions (C)</b>	0
<b>Total Earnings (A)</b>	<b>6574</b>	<b>6362</b>	<b>6362</b>		

Net Salary Payable ( A - B - C ) 6009

Net Salary in words **Six Thousand Nine Only.**

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