

**Pay slip for the month of January-2024**

Name	Navin Maurya	Employee Id	27408
Designation	Software Developer	Location	Gurga
Joining Date	01-03-2023	Account No.	50100517676721
Payment Mode	Bank Transfer	Bank Name	HDFC Bank
Month Days	31	Payable days	31
CTC Monthly	44534		
Basic	21292	HRA	10646
CCA	10646	Deductions	
EPF Contribution	1950	EPF deduction	1800
		TDS deduction	0
Net Payment	40784		
		Bank Transfer : Fourty Thousand Seven Hundred And Eighty Four Only.	

Note : This is a system generated statement and needs no signature.

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