



MEDI TRANS CARE PRIVATE LIMITED (AN ISO 9001-2015 CERTIFIED COMPANY)

Pay slip for the month of Nov - 2024

Employee Code	: 2219	Employee Name	: Mr. RAJESH SAHA	Father Name	: DEVDAS SAHA
Department	: Ethicon	Designation	: Area Business Manager	Branch	: JJ
Date of Birth	: 01-Feb-1985	Date of Joining	: 07-Sep-2022	PF No	: 12205
Bank A/c No	: 50100454387553	Bank Name	: HDFC	PAN No	: BLXPS8890M
UAN No	: 101215268488	ESIC No	:		

Present Day : 28.0 Paid Leave : 2.0 Out Duty : 0.0 Holiday : 0.0 Week off : 0.0 Absent : 0.00 Total Sal Day : 30.0 Gate Pass Days : 0.00

Particulars	Rate	Earnings	YTD(AMT)	Particulars	Rate	Deduction	YTD (AMT)
Basic Salary	37868.00	37,868.00	302,944.00	Professional tax		200.00	1,600.00
Medical Allowance (AMT)	1250.00	1,250.00	10,000.00	TDS (AMT)	0.00	1,800.00	17,600.00
Conveyance Allowance (AMT)	1600.00	1,600.00	12,800.00	Employee Provident Fund (12.00%)	12.00	1,800.00	14,400.00
House Rent Allowance (AMT)	15147.00	15,147.00	121,176.00				
Education Allowance (AMT)	1893.00	1,893.00	15,144.00				
Other Allowance (AMT)	8433.00	8,433.00	67,464.00				
Current Month Expense (AMT)	0.00	33,017.00	212,553.00				
Total Earnings		99,208.00	742,081.00	Total Deduction		3,800.00	33,600.00

Employee Net Pay : 95,408.00 (Ninty Five Thousand Four Hundred Eight Only)

Leave Status				
Leave	Opening	Availed	Penalty	Closing
ML	0.00	0.00	0.00	0.00
CL	7.00	2.00	0.00	5.00
SL	-1.00	0.00	0.00	-1.00
PL	8.55	0.00	0.00	8.55

This is a computer generated salary slip. Signature not required