

		<div>TTEC INDIA CUSTOMER SOLUTIONS PRIVATE LIMITED</div> <div>TTEC AHMEDABAD,</div> <div>OPP. L.J. COLLEGE, OFF. S.G. ROAD, MAKARBA, GUJARAT - 382210.</div> <div>PHONE NO : 079-6931-9828</div>							
<div>Pay Slip for the month of November - 2024</div> <div>As per minimum Wages Act From 4B Rule 26(2)</div> <div>All Amounts in INR</div>									
<div>Emp Code : 111016510</div> <div>Oracle ID : 7508199</div> <div>Emp Name : Mohammad Mohsin</div> <div>Department : 005</div> <div>Designation : Lead Associate, Chat CSR</div> <div>DOB : 15 Aug 2000</div> <div>DOJ : 25 Feb 2022</div>		<div>Location : Ahmedabad</div> <div>Bank/MICR : Union Bank of India</div> <div>Bank A/c No. : 275410100003244</div> <div>Cost Center : 3914</div> <div>PAN : GXRPM0199E</div> <div>PF No. : GJ/AHD/28449/26533</div> <div>UAN No. : 101786425989</div>							
Earnings					Deductions				
Description		Rate	Monthly	Arrear	Total	Description		Amount	
BASIC		15600.00	15600.00	0.00	15600.00	PF DEDUCTION		1872.00	
HRA		7800.00	7800.00	0.00	7800.00	PROF TAX		200.00	
EDUCATION ALLOWANCE		200.00	200.00	0.00	200.00	MEDICLAIM PREMIUM		170.00	
LTA		2340.00	2340.00	0.00	2340.00	MEAL DEDUCTION AVAILED		120.00	
BOOKS AND PERIODICALS		1000.00	1000.00	0.00	1000.00				
NIGHT SHIFT ALLOWANCE		0.00	5040.00	0.00	5040.00				
DIWALI BONANZA		0.00	1350.00	0.00	1350.00				
PROFESSIONAL ALLOW. NET		7541.00	7541.00	0.00	7541.00				
ADVANCE BONUS NET		2250.00	2250.00	0.00	2250.00				
Gross Earnings		36731.00	43121.00	0.00	43121.00	Gross Deduction		2362.00	
Net Pay : 40759.00					(Rupees Forty Thousand Seven Hundred Fifty Nine)				
Income Tax Worksheet for the period April 2024 - March 2025									
Description		Gross	Exempt	Taxable	Deduction Under Chapter VI-A		Taxable HRA Calculation(Non Metro)		
BASIC		184800.00		184800.00	Investment u/s 80C		Rent Paid		
HRA		86400.00	0.00	86400.00	PF DEDUCTION 22176.00		From: 01/04/2024 To: 31/03/2025		
LEAVE ENCASHMENT		3970.00	0.00	3970.00	MEDICLAIM PREMIUM 1360.00		1. Actual HRA 86400.00		
EDUCATION ALLOWANCE		1600.00	0.00	1600.00	Total Ded Under Chapter VI A 23536.00		2. 40% or 50% of Basic 73920.00		
LTA		18720.00	0.00	18720.00	Perq detail		3. Rent - 10% Basic -18480.00		
BOOKS AND PERIODICALS		8000.00	0.00	8000.00	Total		Least of above is exempt 0.00		
NIGHT SHIFT ALLOWANCE		24705.00		24705.00	Total Any Other Income		Taxable HRA 86400.00		
INAM - NON CLIENT		28400.00		28400.00					
DIWALI BONANZA		1350.00		1350.00					
PROFESSIONAL ALLOW. NET		98540.00		98540.00					
ADVANCE BONUS NET		27000.00		27000.00					
TELEPHONE DATA LINES		750.00		750.00					
BONUS PAYMENT (2023-2024)		4536.00		4536.00					
Gross		488771.00	0.00	488771.00					
Tax Working									
Previous Employer Taxable Income				0.00					
Previous Employer Professional Tax				0.00					
Professional Tax				0.00					
Standard Deductions				75000.00					
Under Chapter VI-A				0.00					
Any Other Income				0.00					
Taxable Income				413771.00					
Total Tax				5689.00					
Tax Rebate u/s 87a				5689.00					
Surcharge				0.00					
Tax Due				0.00					
Education Cess				0.00					
Net Tax				0.00					
Tax Deducted (Previous Employer)				0.00					
Tax Deducted on Perq.				0.00					
Tax Deducted on Any Other Income.				0.00					
Tax Deducted Till Date				0.00					
Tax to be Deducted				0.00					
Tax per month				0.00					
Tax on Non-Recurring Earnings				0.00					
Tax Deduction for this Month				0.00					
Remarks:									
Personal Note : This is system generated payslip, does not require any signature.									