

Payslip
OCT 2024

MR. SUDIPTA SINGHA DEV

| Employee Details | | Payment & Leave Details | | | Location Details | |
|------------------|------------|-------------------------|--------------|-------|------------------|----------------------|
| Emp No. | 2557516 | Bank Name | ICICI Bank | | Location | Gitanjali Park - SEZ |
| Grade | BPO1 | UAN | 101795039291 | | Base Br. | TCS - KOLKATA |
| PAN | FHZPD5274E | | Days paid | 31 | Depute Br. | TCS - Kolkata |
| Tax Regime | NEW | Leave Balance | EL | 17.21 | SL | 7.96 |
| | | | CL | 1.00 | WON/ SWON | 2880239 |

| Earnings | Arrears (INR) | Current (INR) | Deductions | Amount (INR) |
|------------------------------------|---------------|---------------|------------------|--------------|
| Basic Salary | | 7,350.00 | Provident Fund | 882.00 |
| House Rent Allowance | | 2,573.00 | Professional Tax | 130.00 |
| Leave Travel Allowance | | 613.00 | ESIS Deduction | 137.00 |
| Overtime | 859.00 | | | |
| Miscellaneous | | 5,349.00 | | |
| City Allowance | | 250.00 | | |
| Night Shift Allowance | | 3,800.00 | | |
| Total Earnings (Current + Arrears) | | 20,794.00 | Total Deductions | 1,149.00 |

Retirals as on Month end

Provident Fund* 12,539.00

Net Pay (INR)

19,645.00

*inclusive of provisional interest and in PF balance displayed above, Non Repayable withdrawals processed after 25th of the month are not adjusted.

| Projected Annual Tax Information | | | Chapter VIA Relief | |
|----------------------------------|-------------|------------------------|--------------------|--|
| Annual Income* | 1,35,750.00 | Net Tax Income r/o | 60,750.00 | |
| Deductions under Sec 16 | 75,000.00 | Total Tax Payable | | |
| Chapter VIA relief | 0.00 | Tax Deducted till date | | |
| | | Balance Tax | | |
| | | | | |

* Please Note, Annual Income is after considering the exemption - if any.

| Investment Description | | | | Exemption Considered* | |
|------------------------|----------|--|--|-----------------------|--|
| PF Contribution | 7,082.00 | | | | |
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| | | | | | |

Misc Breakup

| Component Description | Amount |
|-------------------------------|----------|
| Bonus | 2,654.00 |
| National Holiday Adjustment | 585.00 |
| Food Card adjustment | 1,700.00 |
| Communication Card Adjustment | 410.00 |
| Total | 5,349.00 |