

**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	Acc No.	330201512475						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
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## 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				

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