

Payslip

SEP 2024

MS. Ankita Nath

Employee Details		Payment & Leave Details			Location Details	
Emp No.	2579512	Bank Name	HDFC Bank		Location	Gitanjali Park - SEZ
Grade	BPO1 UAN 101710008539	Acc No.	50100591949844		Base Br.	TCS - KOLKATA
PAN	BKAPN1024J	Days paid	30		Depute Br.	TCS - Kolkata
		Leave Balance	EL 18.24	SL 1.53	CL 0.50	WON/ SWON 20730406

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		11,721.00	Provident Fund	1,407.00
House Rent Allowance		4,102.00	Professional Tax	150.00
Leave Travel Allowance		977.00	Health Insurance Scheme Premium	1,947.00
Overtime	7,760.00			
Miscellaneous		2,110.00		
City Allowance		250.00		
Performance Pay		2,300.00		
Night Shift Allow_Retro	800.00			
Total Earnings (Current + Arrears)		30,020.00	Total Deductions	3,504.00

Retirals as on Month end

Provident Fund* 58,297.00

Net Pay (INR)

26,516.00

*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*	2,72,230.00	Net Tax Income r/o	1,97,230.00	
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.