

# Payslip

## JAN 2025

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	28			Depute Br.	TCS - Kolkata			
		Leave Balance	EL	18.76	SL	0.80	CL	0.75	WON/ SWON	20730406

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary	-378.00	10,587.00	Provident Fund	1,270.00
House Rent Allowance	-132.00	3,705.00	Arrears Provident Fund	-46.00
Leave Travel Allowance	-32.00	882.00	Professional Tax	130.00
Miscellaneous		1,837.00	Health Insurance Scheme Premium	1,947.00
City Allowance		226.00		
City Allowance Retro		-8.00		
Performance Pay	-74.00	2,077.00		
Total Earnings (Current + Arrears)		18,690.00	Total Deductions	3,301.00

### Retirals as on Month end

Provident Fund\* 67,309.00

### Net Pay (INR)

15,389.00

\*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*	2,44,181.00	Net Tax Income r/o	1,69,181.00		
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.