

Payslip

APR 2023

MS. SANANDA SAHA

Employee Details				Payment & Leave Details						Location Details		
Emp No.	1959865			Bank Name	AXIS Bank					Location	Gitanjali Park - SEZ	
Grade	BPO1	UAN	101567638005	Acc No.	920010072127928					Base Br.	TCS - KOLKATA	
PAN	LTWPS6010G			Days paid	30					Depute Br.	TCS - Kolkata	
				Leave Balance	EL	33.82	SL	4.64	CL	1.25	WON/ SWON	20178146

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)	
Basic Salary		7,811.00	Provident Fund	937.00	
House Rent Allowance		2,734.00	Professional Tax	150.00	
Leave Travel Allowance		651.00	ESIS Deduction	126.00	
Miscellaneous		2,110.00	TCS Welfare Trust	250.00	
City Allowance		250.00			
Performance Pay		1,600.00			
Night Shift Allow_Retro	1,600.00				
Total Earnings (Current + Arrears)			16,756.00	Total Deductions	1,463.00

Retirals as on Month end

Provident Fund* 19,068.00

Net Pay (INR)

15,293.00

*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*	43,239.00	Net Tax Income r/o			
Deductions under Sec 16	43,259.00	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	2,839.00				

Misc Breakup

Component Description	Amount
Food Card adjustment	1,700.00
Communication Card Adjustment	410.00
Total	2,110.00

Payslip

MAY 2023

MS. SANANDA SAHA

Employee Details				Payment & Leave Details						Location Details		
Emp No.	1959865			Bank Name	AXIS Bank					Location	Gitanjali Park - SEZ	
Grade	BPO1	UAN	101567638005	Acc No.	920010072127928					Base Br.	TCS - KOLKATA	
PAN	LTWPS6010G			Days paid	31					Depute Br.	TCS - Kolkata	
				Leave Balance	EL	33.82	SL	2.14	CL	1.25	WON/ SWON	20178146

Earnings	Arrears <small>(INR)</small>	Current <small>(INR)</small>	Deductions	Amount <small>(INR)</small>
Basic Salary		7,811.00	Provident Fund	937.00
House Rent Allowance		2,734.00	Professional Tax	130.00
Leave Travel Allowance		651.00	ESIS Deduction	129.00
Miscellaneous		2,110.00		
City Allowance		250.00		
Performance Pay		1,600.00		
Night Shift Allow_Retro	2,000.00			
Total Earnings <small>(Current + Arrears)</small>		17,156.00	Total Deductions 1,196.00	

Retirals as on Month end

Provident Fund* 20,419.00

Net Pay (INR)

15,960.00

*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*	47,349.00	Net Tax Income r/o			
Deductions under Sec 16	47,369.00	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	2,839.00				

Misc Breakup

Component Description	Amount
Food Card adjustment	1,700.00
Communication Card Adjustment	410.00
Total	2,110.00

Payslip

JUN 2023

MS. SANANDA SAHA

Employee Details				Payment & Leave Details					Location Details			
Emp No.	1959865			Bank Name	AXIS Bank				Location	Gitanjali Park - SEZ		
Grade	BPO1	UAN	101567638005	Acc No.	920010072127928				Base Br.	TCS - KOLKATA		
PAN	LTWPS6010G			Days paid	27				Depute Br.	TCS - Kolkata		
				Leave Balance	EL	37.69	SL	0.14	CL	1.25	WON/ SWON	

Earnings	Arrears <small>(INR)</small>	Current <small>(INR)</small>	Deductions	Amount <small>(INR)</small>	
Basic Salary		7,030.00	Provident Fund	844.00	
House Rent Allowance		2,460.00	Professional Tax	110.00	
Leave Travel Allowance		586.00	Labour Welfare	3.00	
Miscellaneous		1,899.00	ESIS Deduction	119.00	
City Allowance		225.00			
Performance Pay		1,440.00			
Night Shift Allow_Retro	2,200.00				
Total Earnings <small>(Current + Arrears)</small>			15,840.00	Total Deductions	1,076.00

Retirals as on Month end

Provident Fund* 21,660.00

Net Pay (INR)

14,764.00

*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*	50,104.00	Net Tax Income r/o	104.00		
Deductions under Sec 16	50,020.00	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	2,718.00				

Misc Breakup

Component Description	Amount
Communication Card Adjustment	369.00
Food Card adjustment	1,530.00
Total	1,899.00