

# Payslip

## MAY 2025

MS. Smita Mukherjee

Employee Details		Payment & Leave Details				Location Details				
Emp No.	2749096	Bank Name	HDFC Bank			Location	Gitanjali Park - SEZ			
Grade	BPO2   UAN   101848290615	Acc No.	50100524037810			Base Br.	TCS - KOLKATA			
PAN	ECZPM1028K	Days paid	31			Depute Br.	TCS - Kolkata			
		Leave Balance	EL	10.91	SL	4.95	CL	0.75	WON/ SWON	20772625

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		11,370.00	Provident Fund	1,364.00
House Rent Allowance		4,548.00	Professional Tax	130.00
Leave Travel Allowance		948.00	Health Insurance Scheme Premium	1,699.00
Overtime	459.00			
Miscellaneous		3,517.00		
City Allowance		380.00		
Performance Pay		2,900.00		
Total Earnings (Current + Arrears)		24,122.00	Total Deductions	3,193.00

### Retirals as on Month end

Provident Fund\* 20,147.00

Net Pay (INR)

20,929.00

\*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*	88,072.00	Net Tax Income r/o	13,072.00		
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.