

Payslip

JAN 2025

MS. MISTHU DUTTA

Employee Details		Payment & Leave Details				Location Details				
Emp No.	2445777	Bank Name	State Bank of India			Location	Kolkata - Infospace			
Grade	BPO1 UAN 101961979602	Acc No.	20307465223			Base Br.	TCS - KOLKATA			
PAN	FESPD4712R	Days paid	31			Depute Br.	TCS - Kolkata			
Tax Regime	NEW	Leave Balance	EL	36.31	SL	18.88	CL	1.25	WON/ SWON	20022121

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		7,971.00	Provident Fund	957.00
House Rent Allowance		2,790.00	Professional Tax	130.00
Leave Travel Allowance		664.00	ESIS Deduction	149.00
Miscellaneous		2,110.00		
City Allowance		250.00		
Night Shift Allowance	-400.00	4,400.00		
Performance Pay		1,600.00		
Total Earnings (Current + Arrears)		19,385.00	Total Deductions	1,236.00

Retirals as on Month end

Provident Fund* 24,706.00

Net Pay (INR)

18,149.00

*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*	2,35,330.00	Net Tax Income r/o	1,60,330.00		
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	11,484.00				

Misc Breakup

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