

**Payslip**  
**DEC 2024**

MS. Punam Kumari

Employee Details		Payment & Leave Details				Location Details	
Emp No.	861246	Bank Name		AXIS Bank		Location	Gitanjali Park - SEZ
Grade	BPO2	UAN	XXXXXXX0509		Acc No.	XXXXXXXX6432	
PAN	XXXXXXXX336R		Days paid	31		Depute Br.	TCS - KOLKATA
Tax Regime	NEW		Leave Balance	EL	X	SL	X
				CL	X	WON/ SWON	20747769

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		14,580.00	Provident Fund	1,750.00
BoB Kitty Allowance		4,022.00	Professional Tax	150.00
House Rent Allowance		1,750.00	Labour Welfare	3.00
Leave Travel Allowance		1,117.00		
Personal Allowance		3,068.00		
City Allowance		380.00		
Night Shift Allowance		3,800.00		
Performance Pay		3,700.00		
Total Earnings (Current + Arrears)		32,417.00	Total Deductions	1,903.00

**Net Pay (INR)**

30,514.00

Projected Annual Tax Information					
Annual Income*	3,76,027.00	Net Tax Income r/o	3,01,030.00		
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.