



Pay Slip for the month of February - 2025
As per minimum Wages Act From 4B Rule 26(2)

All Amounts in INR

Emp Code	:	111018519	Location	:	Ahmedabad	
Oracle ID	:	7510762	Bank/MICR	:	Punjab National Bank	
Emp Name	:	Yasir Ali Rizvi	Bank A/c No.	:	2410000109099003	
Department	:	005	Cost Center	:	3914	
Designation	:	Fraud Prevention Representative I	PAN	:	EWCP5620B	
DOB	:	10 Mar 2002	PF No.	:	GJ/AHD/28449/28523	
DOJ	:	24 Mar 2023	UAN No.	:	101818494724	
Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
BASIC	15000.00	15000.00	0.00	15000.00	PF DEDUCTION	1800.00
HRA	6000.00	6000.00	0.00	6000.00	PROF TAX	200.00
LEAVE ENCASHMENT	0.00	816.00	0.00	816.00	MEDICLAIM PREMIUM	170.00
NIGHT SHIFT ALLOWANCE	0.00	5160.00	0.00	5160.00	TTEC WELLNESS WALK	300.00
COMPENSATORY OFF	0.00	1298.08	0.00	1298.08		
PROFESSIONAL ALLOW. NET	1753.00	1753.00	0.00	1753.00		
ADVANCE BONUS NET	2250.00	2250.00	0.00	2250.00		
TELEPHONE DATA LINES	1.00	750.00	0.00	750.00		
Gross Earnings	25004.00	33027.08	0.00	33027.08	Gross Deduction	2470.00
Net Pay : 30557.08 (Rupees Thirty Thousand Five Hundred Fifty Seven)						
Income Tax Worksheet for the period April 2024 - March 2025						
Description	Gross	Exempt	Taxable	Deduction Under Chapter VI-A	Taxable HRA Calculation(Non Metro)	
BASIC	172936.00		172936.00	Investment u/s 80C	Rent Paid	
HRA	68800.00	0.00	68800.00	PF DEDUCTION	21600.00	
LEAVE ENCASHMENT	6864.00	0.00	6864.00	MEDICLAIM PREMIUM	1870.00	From: 01/04/2024 To: 31/03/2025
OVER TIME	649.04		649.04	Total Ded Under Chapter VI A	23470.00	1. Actual HRA
NIGHT SHIFT ALLOWANCE	44219.10		44219.10	Perq detail		2. 40% or 50% of Basic
COMPENSATORY OFF	2596.16		2596.16	Total		3. Rent - 10% Basic
INAM - NON CLIENT	23500.00		23500.00			Least of above is exempt
PROFESSIONAL ALLOW. PF APPLICABLE	1276.00		1276.00			0.00
PROFESSIONAL ALLOW. NET	14024.00		14024.00	Total Any Other Income		Taxable HRA
ADVANCE BONUS PF APPLICABLE	5788.00		5788.00			68800.00
ADVANCE BONUS NET	21212.00		21212.00			
TELEPHONE DATA LINES	8250.00		8250.00			
BONUS PAYMENT (2023-2024)	4536.00		4536.00			
Gross	374650.30	0.00	374650.30			
Tax Working						
Previous Employer Taxable Income	0.00					
Previous Employer Professional Tax	0.00					
Professional Tax	2400.00					
Standard Deductions	50000.00					
Under Chapter VI-A	23470.00					
Any Other Income	0.00					
Taxable Income	298780.00					
Total Tax	2439.00					
Tax Rebate u/s 87a	2439.00					
Surcharge	0.00					
Tax Due	0.00					
Education Cess	0.00					
Net Tax	0.00					
Tax Deducted (Previous Employer)	0.00					
Tax Deducted on Perq.	0.00					
Tax Deducted on Any Other Income.	0.00					
Tax Deducted Till Date	0.00					
Tax to be Deducted	0.00					
Tax per month	0.00					
Tax on Non-Recurring Earnings	0.00					
Tax Deduction for this Month	0.00					

Remarks:

Personal Note : This is system generated payslip, does not require any signature.