

Emp Code	:	111018519			Location	:	Ahmedabad
Oracle ID	:	7510762			Bank/MICR	:	Punjab National Bank
Emp Name	:	Yasir Ali Rizvi	Gender:	Female	Bank A/c No.	:	2410000109099003
Department	:	005	Grade:	AG	Cost Center	:	3914
Designation	:	Fraud Prevention Representative I	Payable Days:	28.00	PAN	:	EWCPR5620B
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		From: 01/04/2024 To: 31/03/2025	
LEAVE ENCASHMENT	6864.00	0.00	6864.00	MEDICLAIM PREMIUM 1870.00			
OVER TIME	649.04		649.04	Total Ded Under Chapter VI A 23470.00		1. Actual HRA 68800.00	
NIGHT SHIFT ALLOWANCE	44219.10		44219.10	Perq detail		2. 40% or 50% of Basic 69174.40	
COMPENSATORY OFF	2596.16		2596.16	Total		3. Rent - 10% Basic -17293.60	
INAM - NON CLIENT	23500.00		23500.00	Total Any Other Income		Least of above is exempt 0.00	
PROFESSIONAL ALLOW. PF APPLICABLE	1276.00		1276.00			Taxable HRA 68800.00	
PROFESSIONAL ALLOW. NET	14024.00		14024.00			Tax Deducted Monthly	
ADVANCE BONUS PF APPLICABLE	5788.00		5788.00			Month Amount	
ADVANCE BONUS NET	21212.00		21212.00			June -2024 0.00	
TELEPHONE DATA LINES	8250.00		8250.00			April -2024 0.00	
BONUS PAYMENT (2023-2024)	4536.00		4536.00			May -2024 0.00	
Gross	374650.30	0.00	374650.30			July -2024 0.00	
Tax Working						September-2024 0.00	
						August -2024 0.00	
Previous Employer Taxable Income 0.00						October -2024 0.00	
Previous Employer Professional Tax 0.00						December -2024 0.00	
Professional Tax 2400.00						November -2024 0.00	
Standard Deductions 50000.00						January -2025 0.00	
Under Chapter VI-A 23470.00						February -2025 0.00	
Any Other Income 0.00						Total 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.							