



TTEC INDIA CUSTOMER SOLUTIONS PRIVATE LIMITED
TTEC AHMEDABAD,
OPP. L.J. COLLEGE, OFF. S.G. ROAD, MAKARBA, GUJARAT - 382210.
PHONE NO : 079-6931-9828

Pay Slip for the month of March - 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	Gender:	:	Female
Department	:	005	Bank A/c No.	:	2410000109099003
Designation	:	Fraud Prevention Representative I	Grade:	:	AG
DOB	:	10 Mar 2002	Cost Center	:	3914
DOJ	:	24 Mar 2023	PAN	:	EWCPR5620B
			PF No.	:	GJ/AHD/28449/28523
			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	7200.00	0.00	7200.00		
INAM - NON CLIENT	0.00	4500.00	0.00	4500.00		
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	38269.00	0.00	38269.00	Gross Deduction	2170.00

Net Pay : 36099.00 (Rupees Thirty Six Thousand Ninety Nine)

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	7680.00	0.00	7680.00	MEDICLAIM PREMIUM	2040.00	
OVER TIME	649.04		649.04	Total Ded Under Chapter VI A	23640.00	1. Actual HRA 68800.00
NIGHT SHIFT ALLOWANCE	51419.10		51419.10	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	28000.00		28000.00	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			
ADVANCE BONUS PF APPLICABLE	5788.00		5788.00			Tax Deducted Monthly
ADVANCE BONUS NET	21212.00		21212.00			Month Amount
TELEPHONE DATA LINES	9000.00		9000.00			June -2024 0.00
BONUS PAYMENT (2023-2024)	4536.00		4536.00			April -2024 0.00
Gross	387916.30	0.00	387916.30			May -2024 0.00
Tax Working						July -2024 0.00
Previous Employer Taxable Income			0.00			September-2024 0.00
Previous Employer Professional Tax			0.00			August -2024 0.00
Professional Tax			2400.00			October -2024 0.00
Standard Deductions			50000.00			December -2024 0.00
Under Chapter VI-A			23640.00			November -2024 0.00
Any Other Income			0.00			January -2025 0.00
Taxable Income			311876.00			February -2025 0.00
Total Tax			3094.00			March -2025 0.00
Tax Rebate u/s 87a			3094.00			Total 0.00
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.