

Payslip
MAY 2023

MR. AMAN GARG

Employee Details		Payment & Leave Details			Location Details					
Emp No.	2029519	Bank Name		HDFC Bank	Location	CIL - Gurgaon				
Grade	BPO1	UAN	101845364753	Acc No.	50100284136262	Base Br.	TCS - NEW DELHI			
PAN	CSLPG2974A		Days paid	31	Depute Br.	TCS - New Delhi				
		Leave Balance	EL	27.23	SL	17.25	CL	1.75	WON/ SWON	2874179

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		8,850.00	Provident Fund	1,062.00
House Rent Allowance		3,098.00	Labour Welfare	25.00
Leave Travel Allowance		738.00	ESIS Deduction	126.00
Miscellaneous		2,110.00		
City Allowance		250.00		
Performance Pay		1,700.00		
Total Earnings (Current + Arrears)		16,746.00	Total Deductions	1,213.00

Retirals as on Month end

Provident Fund* 17,259.00

Net Pay (INR)

15,533.00

*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*	49,368.00	Net Tax Income r/o		
Deductions under Sec 16	49,368.00	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	3,218.00				

Misc Breakup

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