

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
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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