



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 February - 2026
As per minimum Wages Act From 4B Rule 26(2)

All Amounts in INR

Emp Code :	7514198	Location :	Ahmedabad
Oracle ID :	7514198	Bank/MICR :	HDFC BANK LTD
Emp Name :	Bhavik Somani	Gender:	Male
Department :	005	Bank A/c No. :	50100479408230
Designation :	Fraud Prevention Representative I	Grade:	AG
DOB :	01 Dec 1997	Cost Center :	3914
DOJ :	03 Jan 2025	Payable Days:	28.00
		PAN :	HPBPS1773F
		LOP days:	0.00
		PF No. :	GJAH00284490000031508
		LOP Reversal days:	0.00
		UAN No. :	102155917294

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
OVER TIME	0.00	50.48	0.00	50.48	MEDICLAIM PREMIUM	170.00
NIGHT SHIFT ALLOWANCE	0.00	7181.20	0.00	7181.20		
INAM - NON CLIENT	0.00	2000.00	0.00	2000.00		
PROFESSIONAL ALLOW. NET	483.00	483.00	0.00	483.00		
ADVANCE BONUS NET	2309.00	2309.00	0.00	2309.00		
TELEPHONE DATA LINES	1.00	750.00	0.00	750.00		
Gross Earnings	23793.00	33773.68	0.00	33773.68	Gross Deduction	2170.00

Net Pay : 31603.68 (Rupees Thirty One Thousand Six Hundred Three)

Income Tax Worksheet for the period April 2025 - March 2026

Description	Gross	Exempt	Taxable	Deduction Under Chapter VI-A		Taxable HRA Calculation(Non Metro)	
BASIC	180000.00		180000.00	Investment u/s 80C		Rent Paid	
HRA	72000.00	0.00	72000.00	PF DEDUCTION	21600.00	From: 01/04/2025 To: 31/03/2026	
LEAVE ENCASHMENT	780.00	0.00	780.00	MEDICLAIM PREMIUM	1870.00		
OVER TIME	79.32		79.32	Total Ded Under Chapter VI A	23470.00	1. Actual HRA	72000.00
NIGHT SHIFT ALLOWANCE	70828.40		70828.40	Perq detail		2. 40% or 50% of Basic	72000.00
COMPENSATORY OFF	2596.16		2596.16	Total		3. Rent - 10% Basic	0.00
INAM - NON CLIENT	7000.00		7000.00	Total Any Other Income		Least of above is exempt	0.00
PROFESSIONAL ALLOW. NET	5892.00		5892.00			Taxable HRA	72000.00
ADVANCE BONUS NET	27630.00		27630.00			Tax Deducted Monthly	
TELEPHONE DATA LINES	750.00		750.00			Month	Amount
BONUS PAYMENT (FY 2024-2025)	1191.00		1191.00			April -2025	0.00
Gross	368746.88	0.00	368746.88			May -2025	0.00
						June -2025	0.00
						July -2025	0.00
						August -2025	0.00
						September-2025	0.00
						October -2025	0.00
						November -2025	0.00
						December -2025	0.00
						January -2026	0.00
						February -2026	0.00
						Total	0.00
Tax Working							
Previous Employer Taxable Income			0.00				
Previous Employer Professional Tax			0.00				
Professional Tax			0.00				
Standard Deductions			75000.00				
Under Chapter VI-A			0.00				
Any Other Income			0.00				
Taxable Income			293747.00				
Total Tax			0.00				
Tax Rebate u/s 87a			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.

"हर घर स्वदेशी, घर घर स्वदेशी"