

Payslip
NOV 2022

MS. ANKITA SARKAR										
Employee Details		Payment & Leave Details			Location Details					
Emp No.	1674474	Bank Name	HDFC Bank			Location	Kolkata - Infospace			
Grade	BPO1 UAN 101432287393	Acc No.	50100268815798			Base Br.	TCS - KOLKATA			
PAN	FOOPS5806B	Days paid	30			Depute Br.	TCS - Kolkata			
		Leave Balance	EL	20.40	SL	1.00	CL	1.75	WON/ SWON	1013627

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		11,693.00	Provident Fund	1,403.00
BoB Kitty Allowance		-209.00	Professional Tax	130.00
House Rent Allowance		3,115.00	ESIS Deduction	157.00
Leave Travel Allowance		2,442.00		
Personal Allowance		1,419.00		
Miscellaneous		410.00		
City Allowance		250.00		
Performance Pay		2,200.00		
Total Earnings (Current + Arrears)		21,320.00	Total Deductions	1,690.00

Retirals as on Month end	
Provident Fund*	75,669.00

Net Pay (INR)	19,630.00
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*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*	1,90,808.00	Net Tax Income r/o	1,26,970.00	80C	12,669.00
Deductions under Sec 16	51,174.00	Total Tax Payable			
Chapter VIA relief	12,669.00	Tax Deducted till date			
		Balance Tax			

* Please Note, Annual Income is after considering the exemption - if any.

Investment Description				Exemption Considered*	
PF Contribution	12,669.00				

Misc Breakup

Component Description	Amount
Internet Expense Reimbursement	410.00
Total	410.00