

**Payslip**  
**MAY 2020**

MS. PRATIBHA PUSHPRAJ PRATIBHA

Employee Details			Payment & Leave Details						Location Details	
Emp No.	1524841			Bank Name	HDFC Bank				Location	Garima Park - Unit I
Grade	BPO1	UAN	XXXXXXX8713	Acc No.	XXXXXXX7012				Base Br.	TCS - Ahmedabad
PAN	XXXXXXX338H			Days paid	31				Depute Br.	TCS - Ahmedabad
				Leave Balance	EL	X	SL	X	CL	X
									WON/SWON	2973999

Earnings		Arrears (INR)	Current (INR)	Deductions			Amount (INR)
Basic Salary			7,000.00	Provident Fund			700.00
House Rent Allowance			2,450.00	Professional Tax			200.00
Leave Travel Allowance			583.00	ESIS Deduction			117.00
Personal Allowance			2,298.00				
Miscellaneous			410.00				
City Allowance			170.00				
Employer PF Payout			140.00				
Performance Pay			1,500.00				
Night Shift Allow_Retro		1,400.00					
Total Earnings (Current + Arrears)		15,951.00		Total Deductions			1,017.00

**Net Pay (INR)** 14,934.00

Projected Annual Tax Information				Chapter VIA Relief	
Annual Income*	1,71,952.00	Net Tax Income r/o	1,11,012.00	80C	8,540.00
Deductions under Sec 16	52,400.00	Total Tax Payable			
Chapter VIA relief	8,540.00	Tax Deducted till date			
		Balance Tax			

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