

# Payslip

## OCT 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	XXXXXXXX8713	Acc No.	XXXXXXXX7012						Base Br.	TCS - Ahmedabad
PAN	XXXXXXXX338H			Days paid	31						Depute Br.	TCS - Ahmedabad
				Leave Balance	EL	X	SL	X	CL	X	WON/SWON	2973999

Earnings	Arrears <small>(INR)</small>	Current <small>(INR)</small>	Deductions	Amount <small>(INR)</small>	
Basic Salary		7,000.00	Provident Fund	840.00	
House Rent Allowance		2,450.00	Professional Tax	200.00	
Leave Travel Allowance		583.00	ESIS Deduction	137.00	
Personal Allowance		2,298.00			
Miscellaneous		2,066.00			
City Allowance		170.00			
Performance Pay		1,500.00			
Night Shift Allow_Retro	4,200.00				
Total Earnings <small>(Current + Arrears)</small>			20,267.00	Total Deductions	1,177.00

<b>Net Pay</b> (INR)	19,090.00
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Projected Annual Tax Information				Chapter VIA Relief	
Annual Income*	1,51,105.00	Net Tax Income r/o	92,134.00	80C	7,165.00
Deductions under Sec 16	51,806.00	Total Tax Payable			
Chapter VIA relief	7,165.00	Tax Deducted till date			
		Balance Tax			

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