

**Payslip**  
**NOV 2023**

MS. Archana Kumari

Employee Details		Payment & Leave Details				Location Details		
Emp No.	2620753	Bank Name	HDFC Bank				Location	Bangalore-Brigade-Bhuw
Grade	C2   UAN   XXXXXXXX7893	Acc No.	XXXXXXXX2290				Base Br.	TCS - BANGALORE
PAN	XXXXXXXX892J	Days paid	30				Depute Br.	TCS - Bangalore
Tax Regime	NEW	Leave Balance	EL	X	SL	X	CL	X
							WON/ SWON	20557284

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		18,000.00	Provident Fund	2,160.00
House Rent Allowance		10,800.00	Voluntary Provident Fund	1,080.00
Leave Travel Allowance		1,500.00	Professional Tax	200.00
Personal Allowance		18,962.00		
Miscellaneous		410.00		
City Allowance		1,800.00		
Performance Pay		4,200.00		
Total Earnings (Current + Arrears)		55,672.00	Total Deductions	3,440.00

**Net Pay (INR)**

52,232.00

Projected Annual Tax Information					
Annual Income*	6,92,825.00	Net Tax Income r/o	6,42,830.00		
Deductions under Sec 16	50,000.00	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.  
Your food card entitlement for the month of NOV 2023 is Rs. 2,000.00 and the same will be credited to your food card .