

# Payslip

## OCT 2023

MR. SHARAD GURJAR												
Employee Details				Payment & Leave Details				Location Details				
Emp No.	1428688			Bank Name	ICICI Bank			Location	Thane STP			
Grade	C1	UAN	101391203263	Acc No.	253401515032			Base Br.	TCS - MUMBAI			
PAN	CLRPG6182R			Days paid	31			Depute Br.	TCS - Mumbai			
				Leave Balance	EL	56.00	SL	35.47	CL	4.75	WON/ SWON	

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		17,400.00	Provident Fund	2,088.00
House Rent Allowance		8,700.00	Professional Tax	200.00
Leave Travel Allowance		1,450.00		
Personal Allowance		5,138.00		
Miscellaneous		8,110.00		
City Allowance		2,200.00		
Performance Pay		3,300.00		
Total Earnings (Current + Arrears)		46,298.00	Total Deductions	2,288.00

Retirals as on Month end	
Provident Fund*	1,67,228.00
Gratuity	50,192.00

<b>Net Pay (INR)</b>	<b>44,010.00</b>
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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*	4,85,926.00	Net Tax Income r/o	4,35,930.00		
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.