

# Payslip

## OCT 2025

MR. SK TASLIM

Employee Details		Payment & Leave Details				Location Details				
Emp No.	2556996	Bank Name	ICICI Bank			Location	Kolkata - Infospace			
Grade	BPO1   UAN   101724952206	Acc No.	330201512342			Base Br.	TCS - KOLKATA			
PAN	BXGPT6170E	Days paid	31			Depute Br.	TCS - Kolkata			
Tax Regime	NEW	Leave Balance	EL	37.30	SL	15.75	CL	2.50	WON/ SWON	20624660

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		8,890.00	Provident Fund	1,067.00
House Rent Allowance		3,112.00	Professional Tax	130.00
Leave Travel Allowance		741.00	ESIS Deduction	152.00
Overtime	923.00		Health Insurance Scheme Premium	1,328.00
Miscellaneous		9,739.00		
City Allowance		250.00		
Performance Pay		1,800.00		
Night Shift Allow_Retro	1,800.00			
Total Earnings (Current + Arrears)		27,255.00	Total Deductions	2,677.00

<b>Retirals as on Month end</b>		<b>Net Pay (INR)</b>	<b>24,578.00</b>
Provident Fund*	30,497.00		

\*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*	1,57,111.00	Net Tax Income r/o	82,111.00		
Deductions under Sec 16	75,000.00	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.

Investment Description				Exemption Considered*	
PF Contribution	9,085.00				

**Misc Breakup**

Component Description	Amount
Communication Card Adjustment	410.00
Food Card adjustment	1,700.00
National Holiday Payout	585.00
Bonus	7,044.00
Total	9,739.00