## Payslip NOV 2020



| MR. MURALI DIVYA TEJA GUMMADIDALA |            |     |             |                         |             |   |    |   |          |                         |            |                      |
|-----------------------------------|------------|-----|-------------|-------------------------|-------------|---|----|---|----------|-------------------------|------------|----------------------|
| <b>Employee Details</b>           |            |     |             | Payment & Leave Details |             |   |    |   |          | <b>Location Details</b> |            |                      |
| Emp No.                           | 1115484    |     |             | Bank Name               | AXIS Bank   |   |    |   |          |                         | Location   | Adibatla Unit- 3 SEZ |
| Grade                             | C1         | UAN | XXXXXXX6597 | Acc No.                 | XXXXXXX9181 |   |    |   | Base Br. | TCS - Hyderabad         |            |                      |
| PAN                               | XXXXXX904L |     |             | Days paid               | 30          |   |    |   |          |                         | Depute Br. | TCS - Hyderabad      |
|                                   |            |     |             | Leave Balance           | EL          | Х | SL | Х | CL       | Х                       | WON/SWON   | 2992859              |

| Earnings                         | Arrears (INR) | Current (INR) | Deductions             | Amount (INR) |
|----------------------------------|---------------|---------------|------------------------|--------------|
| Basic Salary                     | 600.00        | 15,600.00     | Provident Fund         | 1,872.00     |
| House Rent Allowance             | 300.00        | 7,800.00      | Arrears Provident Fund | 72.00        |
| Leave Travel Allowance           | 50.00         | 1,300.00      | Professional Tax       | 200.00       |
| Personal Allowance               | 17.00         | 8,902.00      |                        |              |
| Miscellaneous                    |               | 910.00        |                        |              |
| City Allowance                   |               | 1,200.00      |                        |              |
| Performance Pay                  | 200.00        | 3,300.00      |                        |              |
|                                  |               |               |                        |              |
| Total Earnings (Current + Arrear | rs)           | 40,179.00     | Total Deductions       | 2,144.00     |

Net Pay (INR) 38,035.00

| <b>Projected Annual Tax Inform</b> | Chapter VIA Relief |                        |             |     |           |
|------------------------------------|--------------------|------------------------|-------------|-----|-----------|
| Annual Income*                     | 4,71,337.00        | Net Tax Income r/o     | 3,94,030.00 | 80C | 21,132.00 |
| Deductions under Sec 16            | 52,400.00          | Total Tax Payable      |             | 80D | 3,776.00  |
| Chapter VIA relief                 | 24,908.00          | Tax Deducted till date |             |     |           |
|                                    |                    | Balance Tax            |             |     |           |
|                                    |                    |                        |             |     |           |

 $Your food card \ entitlement for the month of NOV 2020 \ is \ Rs. \ 500.00 \ and \ the same \ will \ be \ credited \ to \ your food \ card \ .$ 

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