Payslip OCT 2023



MR. SIVARAJESH B							
Employee Details		Payment & Leave Details		Location Details			
Emp No.	1938639		Bank Name	HDFC Bank	Location	Chennai One - SEZ	
Grade	C1	UAN	101699272925	Acc No.	50100558812921	Base Br.	TCS - CHENNAI
PAN	LCRPS5582B		Days paid	31	Depute Br.	TCS - Chennai	
Tax Regime	x Regime NEW		Leave Balance	EL 36.92 SL 6.68 CL 2.75	WON/ SWON	20255876	

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		15,600.00	Provident Fund	1,872.00
House Rent Allowance		8,125.00		
Leave Travel Allowance		344.00		
Miscellaneous		13,507.00		
City Allowance		1,200.00		
Elevate Incentive Pay		22,905.00		
Performance Pay		4,600.00		
Total Earnings (Current +	Arrears)	66,281.00	Total Deductions	1,872.00

Retirals as on Month end				
Provident Fund*	74,344.00			

Net Pay (INR)	64,409.00

^{*}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*	5,29,698.00	Net Tax Income r/o	4,79,700.00		
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.

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Emp No. 1938639

Investment Descrip	otion	Exemption Considered*		
PF Contribution	16,904.00			

Misc Breakup

Component Description	Amount
Food Card adjustment	2,200.00
Quarterly Performance Bonus	10,200.00
Communication Card Adjustment	1,107.00
Total	13,507.00