

NOV 2021

MR. Sri Ramakrishna Chittabathina

Employee Details				Payment & Leave Details							Location Details	
Emp No.	1965818			Bank Name	HDFC Bank						Location	SynergyPark-SEZ-U4
Grade	C2	UAN	100648325030	Acc No.	50100111672610						Base Br.	TCS - HYDERABAD
PAN	BELPC8237F			Days paid	30						Depute Br.	TCS - Hyderabad
				Leave Balance	EL	8.67	SL	6.92	CL	2.25	WON/SWON	20229895

Earnings	Arrears <small>(INR)</small>	Current <small>(INR)</small>	Deductions	Amount <small>(INR)</small>	
Basic Salary		18,000.00	Provident Fund	2,160.00	
House Rent Allowance		10,800.00	Professional Tax	200.00	
Leave Travel Allowance		1,500.00	Income Tax	8,141.00	
Personal Allowance		53,850.00			
Miscellaneous		410.00			
City Allowance		1,800.00			
Performance Pay		8,400.00			
Total Earnings <small>(Current + Arrears)</small>			94,760.00	Total Deductions	10,501.00

Retirals as on Month end	Provident Fund* 26,738.00	Net Pay (INR)	84,259.00
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*inclusive of provisional interest

Projected Annual Tax Information				Chapter VIA Relief	
Annual Income*	11,11,616.00	Net Tax Income r/o	8,86,710.00	80C	1,45,500.00
Deductions under Sec 16	52,400.00	Total Tax Payable	93,436.00	80D	2,006.00
Chapter VIA relief	1,72,506.00	Tax Deducted till date	60,870.00	80CCD(2)/1(b)	20,500.00
		Balance Tax	32,566.00		

* Please Note, Annual Income is after considering the exemption - if any.

Your food card entitlement for the month of NOV 2021 is Rs. 2,000.00 and the same will be credited to your food card .

Investment Description				Exemption Considered*	
PF Contribution	25,920.00	LIC Premium	35,580.00	Rent	74,400.00
80D-Medical Premium	2,006.00	ULIP	72,000.00		
80CCD - NPS	4,500.00	MEP	12,000.00		
Deduction u/s 80CCD(1B)	20,500.00				

Misc Breakup

Component Description	Amount
Internet Expense Reimbursement	410.00
Total	410.00