

Payslip

MAR 2020

MR. Ravindra Tripathi

Employee Details				Payment & Leave Details						Location Details		
Emp No.	1832044			Bank Name	ICICI Bank					Location	GG - V SEZ	
Grade	C3B	UAN	--	Acc No.	032201506411					Base Br.	TCS - New Delhi	
PAN	AFTPT5829C			Days paid	31					Depute Br.	TCS - New Delhi	
				Leave Balance	EL	0.00	SL	0.35	CL	0.94	WON/SWON	20067770

Earnings	Arrears <small>(INR)</small>	Current <small>(INR)</small>	Deductions	Amount <small>(INR)</small>
Basic Salary	18,621.00	30,000.00	Provident Fund	3,600.00
House Rent Allowance	9,310.00	14,500.00	Arrears Provident Fund	2,235.00
Leave Travel Allowance	1,552.00	2,500.00	Health Insurance Scheme Premium	1,298.00
Personal Allowance	21,599.00	30,299.00		
City Allowance	2,297.00	3,700.00		
Performance Pay	9,807.00	15,800.00		
Vehicle Maintenance	2,172.00	3,500.00		
Total Earnings <small>(Current + Arrears)</small>		1,65,657.00	Total Deductions	7,133.00

Retirals as on Month end	Provident Fund* 9,644.00	Superannuation* 4,500.00	Net Pay <small>(INR)</small>	1,58,524.00
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*inclusive of provisional interest

Projected Annual Tax Information				Chapter VIA Relief	
Annual Income*	1,65,657.00	Net Tax Income r/o	1,08,524.00	80C	5,835.00
Deductions under Sec 16	50,000.00	Total Tax Payable		80D	1,298.00
Chapter VIA relief	7,133.00	Tax Deducted till date			
		Balance Tax			

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

Your food card entitlement for the month of MAR 2020 is Rs. 4,552.00 and the same will be credited to your food card .

Investment Description				Exemption Considered*	
PF Contribution	5,835.00				
80D-Medical Premium	1,298.00				

Arrears Breakup

For Month-Year	FEB-20	Total
Basic	18,621.00	18,621.00
Performance Pay	9,807.00	9,807.00
House Rent Allowance	9,310.00	9,310.00
Personal Allowance	21,599.00	21,599.00
Leave Travel Allowance	1,552.00	1,552.00
Vehicle Maintenance	2,172.00	2,172.00