## Payslip JUL 2020



| MS. Kavyashree K |                |     |                         |           |                |            |                         |                 |                     |          |         |
|------------------|----------------|-----|-------------------------|-----------|----------------|------------|-------------------------|-----------------|---------------------|----------|---------|
| Employee Details |                |     | Payment & Leave Details |           |                |            | <b>Location Details</b> |                 |                     |          |         |
| Emp No.          | 1834944        |     | Bank Name               | HDFC Bank |                |            |                         | Location        | Think Campus-B4-STP |          |         |
| Grade            | BPO2           | UAN | 101185438058            | Acc No.   | 50100117520211 |            | Base Br.                | TCS - Bangalore |                     |          |         |
| PAN              | PAN DQZPK3273H |     | Days paid               | 31        |                | Depute Br. | TCS - Bangalore         |                 |                     |          |         |
|                  |                |     | Leave Balance           | EL        | 7.47           | SL         | 3.17                    | CL              | 3.50                | WON/SWON | 2724356 |

| Earnings                     | Arrears (INR) | Current (INR) | Deductions       | Amount (INR) |
|------------------------------|---------------|---------------|------------------|--------------|
| Basic Salary                 |               | 6,900.00      | Provident Fund   | 690.00       |
| House Rent Allowance         |               | 2,760.00      | Professional Tax | 200.00       |
| Leave Travel Allowance       |               | 575.00        |                  |              |
| Personal Allowance           |               | 14,400.00     |                  |              |
| Miscellaneous                |               | 2,910.00      |                  |              |
| City Allowance               |               | 380.00        |                  |              |
| Employer PF Payout           |               | 138.00        |                  |              |
| Performance Pay              |               | 4,000.00      |                  |              |
|                              |               |               |                  |              |
| Total Earnings (Current + Ar | rears)        | 32,063.00     | Total Deductions | 890.00       |

| Retirals        | Provident Fund* |
|-----------------|-----------------|
| as on Month end | 6,459.00        |

Net Pay (INR)

31,173.00

| v. I .        |          |        |   |
|---------------|----------|--------|---|
| *inclusive o  | t nrawig | เเดทลโ | interest                                |
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| <b>Projected Annual Tax Inform</b> | Chapter VIA Relief |                        |             |     |          |
|------------------------------------|--------------------|------------------------|-------------|-----|----------|
| Annual Income*                     | 3,61,474.00        | Net Tax Income r/o     | 2,96,880.00 | 80C | 8,418.00 |
| Deductions under Sec 16            | 52,400.00          | Total Tax Payable      |             | 80D | 3,776.00 |
| Chapter VIA relief                 | 12,194.00          | Tax Deducted till date |             |     |          |
|                                    |                    | Balance Tax            |             |     |          |
|                                    |                    |                        |             |     |          |

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

| Emp No. | 1834944 |
|---------|---------|
|         |         |

| <b>Investment Description</b> | Exemption Considered* |  |  |  |
|-------------------------------|-----------------------|--|--|--|
| PF Contribution               | 8,418.00              |  |  |  |
| 80D-Medical Premium           | 3,776.00              |  |  |  |
|                               |                       |  |  |  |
|                               |                       |  |  |  |

## Misc Breakup

| Component Description          | Amount   |
|--------------------------------|----------|
| Food Card adjustment           | 2,500.00 |
| Internet Expense Reimbursement | 410.00   |
| Total                          | 2,910.00 |