## Payslip NOV 2023



MR. Neeraj Maurya											
Employee Details			Payment & Leave Details			<b>Location Details</b>					
Emp No.	2595974		Bank Name	HDFC Bank		Location	TCS Noida Campus-SEZ U				
Grade	C1	UAN	101776252412	Acc No.	50100292396941		Base Br.	TCS - NEW DELHI			
PAN	EIVPM6088K		Days paid	30						Depute Br.	TCS - New Delhi
Tax Regime	e OLD		Leave Balance	EL	6.84	SL	8.03	CL	4.25	WON/ SWON	20551186

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		15,000.00	Provident Fund	1,800.00
House Rent Allowance		7,500.00	Income Tax	4,454.00
Leave Travel Allowance		1,250.00		
Personal Allowance		34,271.00		
Miscellaneous		910.00		
City Allowance		1,200.00		
Performance Pay		5,600.00		
Total Earnings (Current +	Arrears)	65,731.00	Total Deductions	6,254.00

Retirals as on Month e	Net Pay (IN	
Provident Fund*	20,784.00	

Net Pay (INR) 59,477.00

<sup>\*</sup>inclusive of provisional interest and in PF balance displayed above, Non Repayable withdrawals processed after 25th of the month are not adjusted.

<b>Projected Annual Ta</b>	ax Information	<b>Chapter VIA Relief</b>			
Annual Income*	7,36,584.00	Net Tax Income r/o	6,63,210.00	80C	21,600.00
Deductions under Sec 16	50,000.00	Total Tax Payable	46,948.00	80D	1,775.90
Chapter VIA relief	23,376.00	Tax Deducted till date	29,889.00		
		Balance Tax	17,059.00		

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

Payslip generated on: 20 Dec 2023,05:28:13

Emp No. 259	5974
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<b>Investment Descrip</b>	otion	Exemption Considered*		
PF Contribution	21,600.00		Rent	75,000.00
80D-Medical Premium	1,775.90			

## Misc Breakup

Component Description	Amount
Communication Card Adjustment	410.00
Food Card adjustment	500.00
Total	910.00