Payslip OCT 2022



MR. MANJUNATH PALAVARI											
Employee Details			Payment & Leave Details				Location Details				
Emp No.	2235758			Bank Name	ICICI Bank		Location	Bangalore-Brigade-Bhuw			
Grade	Υ	UAN	101775216460	Acc No.	068	068701003325		Base Br.	TCS - BANGALORE		
PAN FNPPP0778B			Days paid	31				Depute Br.	TCS - Bangalore		
			Leave Balance	EL	12.09	SL	7.05	CL	2.25	WON/ SWON	20376619

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		14,784.00	Provident Fund	1,774.00
House Rent Allowance		5,914.00	Professional Tax	200.00
Leave Travel Allowance		1,232.00	Health Insurance Scheme Premium	1,741.00
Miscellaneous		2,710.00		
City Allowance		600.00		
Performance Pay		1,700.00		
Total Earnings (Current + Arrears) 26,940.0			Total Deductions	3,715.00

Retirals as on Month e	nd	Net Pay (INR)	23,225.00	
Provident Fund*	12,842.00		,	

^{*}inclusive of provisional interest and in PF balance displayed above, Non Repayable withdrawals processed after 25th of the month are not adjusted.

Projected Annual T	ax Informatio	Chapter VIA Relief			
Annual Income*	2,99,210.00	Net Tax Income r/o	2,10,560.00	80C	21,288.00
Deductions under Sec 16	52,400.00	Total Tax Payable		80D	14,966.00
Chapter VIA relief	36,254.00	Tax Deducted till date			
		Balance Tax			

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

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Investment Descrip	otion	Exemption Considered*		
PF Contribution	21,288.00			
80D-Medical Premium	1,038.00			
80D-Medical Premium	13,928.00			

Misc Breakup

Component Description	Amount
Food Card adjustment	500.00
Quarterly Performance Bonus	1,800.00
Internet Expense Reimbursement	410.00
Total	2,710.00