## Payslip JUL 2021



MS. NAGAVELLY POOJITHA											
Employee Details			Payment & Leave Details				<b>Location Details</b>				
Emp No.	<b>No.</b> 1919406		Bank Name	AXIS Bank				Location	Adibatla-Unit 2		
Grade	C2	UAN	100511970386	Acc No.	921010004722206		Base Br.	TCS - HYDERABAD			
PAN AWRPN7786M		Days paid	31				Depute Br.	TCS - Hyderabad			
			Leave Balance	EL	4.76	SL	5.47	CL	3.50	WON/SWON	2912788

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		19,000.00	Provident Fund	2,280.00
House Rent Allowance		11,400.00	Professional Tax	200.00
Leave Travel Allowance		1,583.00	Income Tax	8,708.00
Personal Allowance		48,432.00	Health Insurance Scheme Premium	531.00
Miscellaneous		26,410.00		
City Allowance		1,800.00		
Performance Pay		8,100.00		
Total Earnings (Current + Ar	rears)	1,16,725.00	Total Deductions	11,719.00

Retirals	Provident Fund*		
as on Month end	15,246.00		

Net Pay (INR)

1,05,006.00

<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 Tax Inform</b>	<b>Chapter VIA Relief</b>				
Annual Income*	10,43,371.00	Net Tax Income r/o	9,61,610.00	80C	27,360.00
Deductions under Sec 16	52,400.00	Total Tax Payable	1,09,015.00	80D	2,006.00
Chapter VIA relief	29,366.00	Tax Deducted till date	39,350.00		
		Balance Tax	69,665.00		

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

Emp No.	1919406
LITIP NO.	1313400

<b>Investment Description</b>	Exemption Considered*			
PF Contribution	27,360.00		Rent	76,800.00
80D-Medical Premium	2,006.00			

## Misc Breakup

Component Description	Amount
Quarterly Performance Bonus	24,000.00
Internet Expense Reimbursement	410.00
Food Card adjustment	2,000.00
Total	26,410.00