

MS. NAGAVELLY POOJITHA												
Employee Details			Payment & Leave Details					<b>Location Details</b>				
Emp No.	1919406		Bank Name	AXIS Bank				Location	Adibatla-Unit 2			
Grade	C2	UAN	100511970386	Acc No.	921	010004	7222	06			Base Br.	TCS - HYDERABAD
PAN AWRPN7786M			Days paid	30						Depute Br.	TCS - Hyderabad	
			Leave Balance	EL	4.76	SL	5.47	CL	2.50	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	8,310.00
Personal Allowance		48,432.00	Health Insurance Scheme Premium	2,449.00
Miscellaneous		2,410.00		
City Allowance		1,800.00		
Performance Pay		8,100.00		
Total Earnings (Current + Ar	rrears)	92,725.00	Total Deductions	13,239.00

Retirals	<b>Provident Fund*</b>			
as on Month end	22,103.00			

**Net Pay** (INR) 79,486.00

<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*	10,47,371.00	Net Tax Income r/o	9,46,013.00	80C	27,360.00
Deductions under Sec 16	52,400.00	Total Tax Payable	1,05,771.00	80D	21,598.00
Chapter VIA relief	48,958.00	Tax Deducted till date	55,911.00		
		Balance Tax	49,860.00		

Payslip generated on: 5 Apr 2022,14:52:39

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

<b>Investment Description</b>	Exemption Considered*			
PF Contribution	27,360.00		Rent	76,800.00
80D-Medical Premium	2,006.00			
80D-Medical Premium	19,592.00			

## Misc Breakup

Component Description	Amount		
Food Card adjustment	2,000.00		
Internet Expense Reimbursement	410.00		
Total	2,410.00		