

Payslip

MAY 2021

MS. NAGAVELLY POOJITHA

Employee Details				Payment & Leave Details						Location Details		
Emp No.	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	0.76	SL	2.97	CL	1.75	WON/SWON	2912788

Earnings	Arrears <small>(INR)</small>	Current <small>(INR)</small>	Deductions	Amount <small>(INR)</small>
Basic Salary		19,000.00	Provident Fund	2,280.00
House Rent Allowance		9,500.00	Professional Tax	200.00
Leave Travel Allowance		1,583.00	Income Tax	10,620.00
Personal Allowance		50,332.00		
Miscellaneous		2,000.00		
City Allowance		1,800.00		
Performance Pay		8,100.00		
Total Earnings <small>(Current + Arrears)</small>		92,315.00	Total Deductions	13,100.00

Retirals as on Month end	Provident Fund* 8,484.00	Net Pay <small>(INR)</small>	79,215.00
------------------------------------	------------------------------------	-------------------------------------	-----------

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

Projected Annual Tax Information				Chapter VIA Relief	
Annual Income*	10,92,171.00	Net Tax Income r/o	10,11,470.00	80C	27,360.00
Deductions under Sec 16	52,400.00	Total Tax Payable	1,20,579.00	80D	944.00
Chapter VIA relief	28,304.00	Tax Deducted till date	20,616.00		
		Balance Tax	99,963.00		

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

Investment Description				Exemption Considered*	
PF Contribution	27,360.00				
80D-Medical Premium	944.00				

Misc Breakup

Component Description	Amount
Food Card adjustment	2,000.00
Total	2,000.00