Payslip AUG 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	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	8,251.00
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 + Arre	ears)	92,725.00	Total Deductions	13,180.00

Retirals	Provident Fund*
as on Month end	18,663.00

Net Pay (INR) 79,545.00

^{*}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 Inform	Chapter VIA Relief				
Annual Income*	10,45,371.00	Net Tax Income r/o	9,44,013.00	80C	27,360.00
Deductions under Sec 16	52,400.00	Total Tax Payable	1,05,355.00	80D	21,598.00
Chapter VIA relief	48,958.00	Tax Deducted till date	47,601.00		
		Balance Tax	57,754.00		

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

Investment Description	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