Payslip JAN 2022



MS. Sai Ravali Jalagam											
Employee Details			Payment & Leave Details			Location Details					
Emp No.	1919752		Bank Name	HDFC Bank			Location	SynergyPark-SEZ-U1			
Grade	C2	UAN	101222069935	Acc No.	50100158022278		Base Br.	TCS - HYDERABAD			
PAN BAOPJ4990F		Days paid	31			Depute Br.	TCS - Hyderabad				
			Leave Balance	EL	8.07	SL	4.67	CL	2.00	WON/ SWON	20210001

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		18,000.00	Provident Fund	2,160.00
House Rent Allowance		10,800.00	Professional Tax	200.00
Leave Travel Allowance		1,500.00	Health Insurance Scheme Premium	2,449.00
Personal Allowance		12,683.00		
Miscellaneous		15,310.00		
City Allowance		1,800.00		
Performance Pay		4,400.00		
Total Earnings (Current + A	Arrears)	64,493.00	Total Deductions	4,809.00

Retirals as on Month end					
Provident Fund*	34,224.00				

Net Pay (INR)	59,684.00

^{*}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*	5,77,825.00	Net Tax Income r/o	4,77,910.00	80C	25,920.00
Deductions under Sec 16	52,400.00	Total Tax Payable		80D	21,598.00
Chapter VIA relief	47,518.00	Tax Deducted till date	14,677.00		
		Balance Tax	-14,677.00		

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

Payslip generated on: 25 May 2022,11:35:24

Investment Descrip	otion	Exemption Considered*		
PF Contribution	25,920.00		Rent	74,400.00
80D-Medical Premium	2,006.00			
80D-Medical Premium	19,592.00			

Misc Breakup

Component Description	Amount
Quarterly Performance Bonus	12,900.00
Internet Expense Reimbursement	410.00
Food Card adjustment	2,000.00
Total	15,310.00