## Payslip MAR 2022



MS. Sai Ravali Jalagam										
Employee Details			Payment & Leave Details			<b>Location Details</b>				
Emp No.	1919	752		Bank Name HDFC Bank		Location	ation 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	0.67	CL	0.00	WON/ SWON	20210001

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		18,900.00	Provident Fund	2,268.00
House Rent Allowance		11,340.00	Professional Tax	200.00
Leave Travel Allowance		1,575.00	Health Insurance Scheme Premium	2,449.00
Personal Allowance		13,251.00	TCS Welfare Trust	250.00
Miscellaneous		2,410.00		
City Allowance		1,800.00		
Performance Pay		3,900.00		
Total Earnings (Current	+ Arrears)	53,176.00	Total Deductions	5,167.00

Retirals as on Month e	nd
Provident Fund*	41,070.00

Net Pay (INR)	48,009.00

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

Projected Annual Ta	ax Informatio	<b>Chapter VIA Relief</b>			
Annual Income*	5,83,498.00	Net Tax Income r/o	4,83,472.00	80C	26,028.00
Deductions under Sec 16	52,400.00	Total Tax Payable		80D	21,598.00
Chapter VIA relief	47,626.00	Tax Deducted till date	14,677.00		
		Balance Tax	-14,677.00		

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

Payslip generated on: 25 May 2022,11:35:09

LIND NO. 1818/32	Emp	No.	1919752
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Investment Descrip	otion	Exemption Considered*		
PF Contribution	26,028.00		Rent	74,310.00
80D-Medical Premium	2,006.00			
80D-Medical Premium	19,592.00			

## Misc Breakup

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