## Payslip APR 2022



MS. Sai Ravali Jalagam										
Employee Details			Payment & Leave Details			<b>Location Details</b>				
Emp No.	<b>Emp No.</b> 1919752		Bank Name	HDFC Bank		Location	SynergyPark-SEZ-U1			
Grade	C2	UAN	101222069935	Acc No.	50100158022278		Base Br.	TCS - HYDERABAD		
PAN BAOPJ4990F		Days paid	30		Depute Br.	TCS - Hyderabad				
·		Leave Balance	EL	11.07	SL	3.17	CL	0.75	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	Income Tax	1,631.00
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	4,349.00

Retirals as on Month e	nd
Provident Fund*	44,554.00

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<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 T</b>	ax Informatio	<b>Chapter VIA Relief</b>			
Annual Income*	6,11,192.00	Net Tax Income r/o	5,31,580.00	80C	27,216.00
Deductions under Sec 16	52,400.00	Total Tax Payable	19,569.00		
Chapter VIA relief	27,216.00	Tax Deducted till date	1,631.00		
		Balance Tax	17,938.00		

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

Payslip generated on: 25 May 2022,11:34:54

LIND NO. 1818/32	Emp	No.	1919752
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Investment Descrip	otion		<b>Exemption Cons</b>	sidered*
PF Contribution	27,216.00			

## Misc Breakup

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