

# Payslip

## SEP 2019

MR. SAGAR THOKALA

Employee Details				Payment & Leave Details						Location Details		
Emp No.	1597154			Bank Name	HDFC Bank					Location	Bangalore-Brigade-Bhuw	
Grade	Y	UAN	101481544326	Acc No.	50100295684296					Base Br.	TCS - Bangalore	
PAN	BCVPT3901K			Days paid	30					Depute Br.	TCS - Bangalore	
				Leave Balance	EL	0.31	SL	1.69	CL	0.88	WON/ SWON	2606706

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		10,200.00	Provident Fund	1,224.00
House Rent Allowance		4,080.00	Professional Tax	200.00
Leave Travel Allowance		850.00	Health Insurance Scheme Premium	1,888.00
Personal Allowance		7,570.00	Total Principal Loan Amount	8,000.00
Miscellaneous		500.00		
City Allowance		200.00		
Night Shift Allowance	360.00	360.00		
Performance Pay	3,235.00	1,700.00		
Total Earnings (Current + Arrears)		29,055.00	Total Deductions	11,312.00

### Retirals as on Month end

Provident Fund\* 5,209.00

Net Pay (INR)

17,743.00

\*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*	2,58,916.00	Net Tax Income r/o	1,92,040.00	80C	11,302.00
Deductions under Sec 16	51,800.00	Total Tax Payable		80D	3,776.00
Chapter VIA relief	15,078.00	Tax Deducted till date			
		Balance Tax			

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

Investment Description				Exemption Considered*	
PF Contribution	11,302.00				
80D-Medical Premium	3,776.00				

Misc Breakup

Component Description	Amount
Food Card adjustment	500.00
Total	500.00

Loans Details

Loan Description	Inst	Interest	Balance
Advance Salary Recovery	8,000.00	0.00	0.00