Payslip JUL 2019



MR. SAGAR THOKALA													
Employee Details Payment & Leave Details Location De								etails					
Emp No.	1597154		Bank Name	HDFC Bank						Location	Think Campus-B2-STP		
Grade	Υ	UAN		Acc No.	50100295684296						Base Br.	TCS - Bangalore	
PAN BCVPT3901K		Days paid	31				Depute Br.	TCS - Bangalore					
·		Leave Balance	EL	0.31	SL	2.69	CL	1.88	WON/ SWON	2606706			

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary	2,380.00	10,200.00	Provident Fund	1,224.00
House Rent Allowance	952.00	4,080.00	Arrears Provident Fund	286.00
Leave Travel Allowance	198.00	850.00	Professional Tax	200.00
Personal Allowance	1,766.00	7,570.00		
Miscellaneous		617.00		
City Allowance	47.00	200.00		
Total Earnings (Current + /	Arrears)	28,860.00	Total Deductions	1,710.00

Retirals as on Month end								
Provident Fund*	1,972.00							

Net Pay (INR)	27,150.00

^{*}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*	2,12,060.00	Net Tax Income r/o	1,48,960.00	80C	11,302.00
Deductions under Sec 16	51,800.00	Total Tax Payable			
Chapter VIA relief	11,302.00	Tax Deducted till date			
		Balance Tax			

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

Payslip generated on: 22 Jun 2022,18:08:29

Emp	Nο	1597154
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Investment Descrip	otion	Exemption Considered*			
PF Contribution	11,302.00				

Misc Breakup

Component Description	Amount
Food Card adjustment	617.00
Total	617.00

Arrears Breakup

For Month-Year	JUN-19	JUL-19	AUG-19	SEP-19	OCT-19	NOV-19	DEC-19	JAN-19	FEB-19	MAR-19	APR-19	MAY-19	Total
Basic	2,380.00												2,380.00
House Rent Allowance	952.00												952.00
Personal Allowance	1,766.00												1,766.00
Leave Travel Allowance	198.00												198.00