Payslip JUN 2022



MR. SAGAR THOKALA							
Employee Details				Payment & Leave Details		Location Details	
Emp No.	1597154 Bank Name		HDFC Bank	ank Location Bangalore-Brig			
Grade	C1	UAN	101481544326	Acc No.	No. 50100295684296		TCS - BANGALORE
PAN BCVPT3901K		Days paid	30	Depute Br.	TCS - Bangalore		
		Leave Balance	EL 43.31 SL 20.19 CL 0.75	WON/ SWON	20157899		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		16,100.00	Provident Fund	1,932.00
House Rent Allowance		8,050.00	Professional Tax	200.00
Leave Travel Allowance		1,342.00	Health Insurance Scheme Premium	519.00
Personal Allowance		3,990.00		
Miscellaneous		910.00		
City Allowance		1,200.00		
Elevate Incentive Pay		27,767.00		
Performance Pay		5,300.00		
Total Earnings (Current +	Arrears)	64,659.00	Total Deductions	2,651.00

Retirals as on Month end				
Provident Fund*	84,276.00			

Net Pay (INR)	62,008.00

^{*}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*	3,96,704.00	Net Tax Income r/o	3,32,810.00	80C	11,650.00
Deductions under Sec 16	51,206.00	Total Tax Payable		80D	1,038.00
Chapter VIA relief	12,688.00	Tax Deducted till date	10,264.00		
		Balance Tax	-10,264.00		

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

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Investment Description				Exemption Considered*	
PF Contribution	11,650.00				
80D-Medical Premium	1,038.00				

Misc Breakup

Component Description	Amount
Food Card adjustment	500.00
Internet Expense Reimbursement	410.00
Total	910.00