

Payslip

NOV 2021

MR. Sivakumar Mopuri

Employee Details				Payment & Leave Details						Location Details		
Emp No.	1127375			Bank Name	Citibank					Location	SynergyPark-SEZ-U2	
Grade	C3A	UAN	100243082550	Acc No.	5381477446					Base Br.	TCS - HYDERABAD	
PAN	BEIPK2900J			Days paid	30					Depute Br.	TCS - Hyderabad	
				Leave Balance	EL	56.00	SL	35.58	CL	1.25	WON/SWON	2934557

Earnings	Arrears <small>(INR)</small>	Current <small>(INR)</small>	Deductions	Amount <small>(INR)</small>
Basic Salary		21,400.00	Provident Fund	2,568.00
BoB Kitty Allowance		30,239.00	Voluntary Provident Fund	5,350.00
House Rent Allowance		6,450.00	Professional Tax	200.00
Leave Travel Allowance		1,075.00	Income Tax	5,994.00
Personal Allowance		16,657.00		
Miscellaneous		410.00		
City Allowance		2,700.00		
Performance Pay		7,600.00		
Total Earnings <small>(Current + Arrears)</small>		86,531.00	Total Deductions 14,112.00	

Retirals as on Month end	Provident Fund* 5,58,362.00	Gratuity 74,077.00	Net Pay <small>(INR)</small>	72,419.00
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*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*	10,46,832.00	Net Tax Income r/o	8,69,224.00	80C	95,016.00
Deductions under Sec 16	52,400.00	Total Tax Payable	89,799.00	80D	30,192.00
Chapter VIA relief	1,25,208.00	Tax Deducted till date	65,824.00		
		Balance Tax	23,975.00		

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

Your food card entitlement for the month of NOV 2021 is Rs. 3,000.00 and the same will be credited to your food card .

Investment Description				Exemption Considered*	
PF Contribution	95,016.00			Rent	73,920.00
80D-Medical Premium	5,192.00				
80D-Medical Premium	25,000.00				

Misc Breakup

Component Description	Amount
Internet Expense Reimbursement	410.00
Total	410.00