Payslip SEP 2022



MR. GAURAV TIWARI						
Employee Details		Payment & Leave Details		Location Details		
Emp No.	1952059 I		Bank Name	HDFC Bank	Location	Noida VI STP
Grade	C1Y UAN 10	01721035085	Acc No.	50100428914356	Base Br.	TCS - NEW DELHI
PAN	PAN BJPPT6456E		Days paid	30	Depute Br.	TCS - New Delhi
		Leave Balance	EL 12.78 SL 9.24 CL 1.50	WON/ SWON	20394341	

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		14,800.00	Provident Fund	1,776.00
House Rent Allowance		7,400.00	Health Insurance Scheme Premium	3,481.00
Leave Travel Allowance		1,233.00		
Miscellaneous		910.00		
City Allowance		1,100.00		
Performance Pay		1,700.00		
Total Earnings (Current	+ Arrears)	27,143.00	Total Deductions	5,257.00

Retirals as on Month end		
Provident Fund*	34,120.00	

Net Pay (INR)	21,886.00

^{*}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*	3,15,389.00	Net Tax Income r/o	2,18,050.00	80C	21,306.00
Deductions under Sec 16	50,000.00	Total Tax Payable		80D	26,038.00
Chapter VIA relief	47,344.00	Tax Deducted till date			
		Balance Tax			

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

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Emp No. 1952059

Investment Description			Exemption Considered*		
PF Contribution	21,306.00				
80D-Medical Premium	1,038.00				
80D-Medical Premium	25,000.00				

Misc Breakup

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