Payslip JUN 2021



MR. Tushar Manilal Patel											
Employee Details			Payment & Leave Details				Location Details				
Emp No.	. 1531909			Bank Name	ICICI Bank				Location	Garima Park - Unit I	
Grade	C2	UAN	100436167826	Acc No.	029501528880		Base Br.	TCS - AHMEDABAD			
PAN BXQPP1399P			Days paid	30		Depute Br.	TCS - Ahmedabad				
			Leave Balance	EL	43.48	SL	11.80	CL	0.75	WON/SWON	20106480

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary	1,800.00	18,300.00	Provident Fund	2,196.00
BoB Kitty Allowance	9,140.00	4,570.00	Arrears Provident Fund	216.00
House Rent Allowance		10,250.00	Professional Tax	200.00
Leave Travel Allowance		1,450.00	Income Tax	5,920.00
Personal Allowance		35,918.00	Labour Welfare	6.00
Miscellaneous		410.00	Health Insurance Scheme Premium	531.00
City Allowance		600.00	TCS Welfare Trust	249.00
Performance Pay	-1,200.00	5,700.00		
Total Earnings (Current + Arrea	rs)	86,938.00	Total Deductions	9,318.00

Retirals	Provident Fund*		
as on Month end	70,062.00		

Net Pay (INR) 77,620.00

^{*}inclusive of provisional interest

Projected Annual Tax Inform	Chapter VIA Relief				
Annual Income*	8,69,316.00	Net Tax Income r/o	7,89,502.00	80C	26,352.00
Deductions under Sec 16	52,400.00	Total Tax Payable	73,217.00	80D	1,062.00
Chapter VIA relief	27,414.00	Tax Deducted till date	19,937.00		
		Balance Tax	53,280.00		

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

Payslip generated on: 15 Jul 2021,13:36:08

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

Emp No. 1531909

Investment Description			Exemption Considered*		
PF Contribution	26,352.00		Rent	74,040.00	
80D-Medical Premium	1,062.00				

Misc Breakup

Component Description	Amount
Internet Expense Reimbursement	410.00
Total	410.00

Arrears Breakup

For Month-Year	APR-21	MAY-21	Total
Basic	900.00	900.00	1,800.00
BOB_KITTY	4,570.00	4,570.00	9,140.00
Performance Pay	-600.00	-600.00	-1,200.00