Payslip JUL 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.	No. 029501528880		Base Br.	TCS - AHMEDABAD			
PAN BXQPP1399P			Days paid	31		Depute Br.	TCS - Ahmedabad				
			Leave Balance	EL	47.48	SL	13.30	CL	2.50	WON/SWON	20106480

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		18,300.00	Provident Fund	2,196.00
BoB Kitty Allowance		4,570.00	Professional Tax	200.00
House Rent Allowance		10,250.00	Income Tax	6,461.00
Leave Travel Allowance		1,450.00	Health Insurance Scheme Premium	531.00
Personal Allowance		35,918.00		
Miscellaneous		23,810.00		
City Allowance		600.00		
Performance Pay		5,700.00		
Total Earnings (Current + Arrea	rs)	1,00,598.00	Total Deductions	9,388.00

Retirals	Provident Fund*		
as on Month end	73,691.00		

Net Pay (INR)

91,210.00

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*inclusive c	١t	nrovisional	interest

Projected Annual Tax Inform	Chapter VIA Relief				
Annual Income*	8,92,716.00	Net Tax Income r/o	8,12,902.00	80C	26,352.00
Deductions under Sec 16	52,400.00	Total Tax Payable	78,084.00	80D	1,062.00
Chapter VIA relief	27,414.00	Tax Deducted till date	26,398.00		
		Balance Tax	51,686.00		

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

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

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
Quarterly Performance Bonus	23,400.00
Total	23,810.00