Payslip NOV 2019

TATA TATA CONSULTANCY SERVICES

MS. Poornima Sattan Singh

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Employee Details			Payment & Leave Details					Location Details			
Emp No.	533106		Bank Name	CITI bank				Location	Nirlon - STP Mumbai		
Grade	BPO4	UAN	100272978623	Acc No.	5653209117		Base Br.	TCS - Mumbai			
PAN	PAN AYBPS6732Q		Days paid	30				Depute Br.	TCS - Mumbai		
			Leave Balance	EL	40.52	SL	46.50	CL	3.25	WON/SWON	2965594

Earnings	Arrears (INR)	Current (INR)	Deductions	
Basic Salary		16,300.00	Provident Fund	1,956.00
House Rent Allowance		8,150.00	Professional Tax	200.00
Personal Allowance		36,319.00	Income Tax	4,826.00
Miscellaneous		2,425.00	Health Insurance Scheme Premium	2,950.00
City Allowance		1,600.00		
Night Shift Allowance		5,250.00		
Performance Pay		6,900.00		
Vehicle Maintenance		500.00		
Total Earnings (Current + Arrears)77,444.00			Total Deductions	9,932.00

*inclusive of provisional interest

Projected Annual Tax Inform	Chapter VIA Relief				
Annual Income*	8,52,538.00	Net Tax Income r/o	7,47,874.00	80C	23,472.00
Deductions under Sec 16	52,400.00	Total Tax Payable	64,558.00	80D	28,792.00
Chapter VIA relief	52,264.00	Tax Deducted till date	49,623.00		
		Balance Tax	14,935.00		

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

Your food card entitlement for the month of NOV 2019 is Rs. 3,000.00 and the same will be credited to your food card .

Investment Description				Exemption Considered*	
PF Contribution	23,472.00			Rent	76,440.00
80D-Medical Premium	5,192.00				
80D-Medical Premium	11,800.00				
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Misc Breakup

Component Description	Amount
National Holiday Adjustment	2,425.00
Total	2,425.00