Payslip NOV 2024



MR. Kolipaka Sai Mohan Krishna					
Employee Details Payment & Leave Details Location Details			etails		
Emp No.	2293950	Bank Name HDFC Bank		Location	Waverock SEZ
Grade	Y UAN 101778182004	Acc No.	50100499921142	Base Br.	TCS - HYDERABAD
PAN	GMFPK0013L	Days paid	30	Depute Br.	TCS - Hyderabad
Tax Regime	NEW	Leave Balance	EL 41.60 SL 28.50 CL 5.25	WON/ SWON	

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		14,784.00	Provident Fund	1,774.00
House Rent Allowance		5,914.00	Professional Tax	200.00
Leave Travel Allowance		1,232.00		
Miscellaneous		910.00		
City Allowance		600.00		
Performance Pay		1,700.00		
Total Earnings (Current +	Arrears)	25,140.00	Total Deductions	1,974.00

Retirals as on Month end		
Provident Fund*	1,30,517.00	

Net Pay (INR)	23,166.00

^{*}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*	2,99,835.00	Net Tax Income r/o	2,24,840.00		
Deductions under Sec 16	75,000.00	Total Tax Payable			
Chapter VIA relief	0.00	Tax Deducted till date			
		Balance Tax			

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

Payslip generated on: 23 Jan 2025,15:47:50

Emp	No.	2293950
⊏mp.	INO.	ZZ9393(

Investment Description			Exemption Considered*		
PF Contribution	21,288.00				

Misc Breakup

Component Description	Amount
Food Card adjustment	500.00
Communication Card Adjustment	410.00
Total	910.00