

| Employee Details | | | Payment & Leave Details | | | | | | Location Details | | |
|------------------|------------|------------------|-------------------------|----------------|-------|----|-------|----|------------------|------------|-----------------|
| Emp No. | 2029519 | | Bank Name | HDFC Bank | | | | | | Location | CIL - Gurgaon |
| Grade | BPO1 | UAN 101845364753 | Acc No. | 50100284136262 | | | | | | Base Br. | TCS - NEW DELHI |
| PAN | CSLPG2974A | | Days paid | 31 | | | | | | Depute Br. | TCS - New Delhi |
| | | | Leave Balance | EL | 23.23 | SL | 15.27 | CL | 0.00 | WON/ SWON | 2874179 |

| | |
|--------------------------|-----------|
| Retirals as on Month end | |
| Provident Fund* | 14,282.00 |

| | |
|------------------------------|-----------|
| Net Pay <small>(INR)</small> | 15,536.00 |
|------------------------------|-----------|

| Projected Annual Tax Information | | | | Chapter VIA Relief | |
|----------------------------------|-------------|------------------------|-------------|--------------------|-----------|
| Annual Income* | 2,17,636.00 | Net Tax Income r/o | 1,57,020.00 | 80C | 10,620.00 |
| Deductions under Sec 16 | 50,000.00 | Total Tax Payable | | | |
| Chapter VIA relief | 10,620.00 | Tax Deducted till date | | | |
| | | Balance Tax | | | |
| | | | | | |

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| Investment Description | | | | Exemption Considered* | |
|------------------------|-----------|--|--|-----------------------|--|
| PF Contribution | 10,620.00 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Misc Breakup

| Component Description | Amount |
|--------------------------------|----------|
| Food Card adjustment | 1,700.00 |
| Internet Expense Reimbursement | 410.00 |
| Total | 2,110.00 |