

Payslip
FEB 2026

MR. Vishnu Vikash Jagatheeshan

Employee Details			Payment & Leave Details				Location Details				
Emp No.	2701458		Bank Name	HDFC Bank			Location	Global Axis B&C Bldg			
Grade	C3A	UAN 100413513200	Acc No.	50100040505301			Base Br.	TCS - BANGALORE			
PAN	AQIPV2138G		Days paid	28			Depute Br.	TCS - Bangalore			
Tax Regime	OLD		Leave Balance	EL	26.22	SL	7.14	CL	2.00	WON/ SWON	20786529

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		32,900.00	Provident Fund	3,948.00
House Rent Allowance		23,030.00	Professional Tax	300.00
Leave Travel Allowance		2,742.00	Income Tax	20,123.00
Personal Allowance		72,080.00	Health Insurance Scheme Premium	1,965.00
Miscellaneous		410.00		
City Allowance		2,700.00		
Night Shift Allowance		5,400.00		
Performance Pay		13,300.00		
Vehicle Maintenance		1,500.00		
Total Earnings (Current + Arrears)		1,54,062.00	Total Deductions	26,336.00

Retirals as on Month end		Net Pay (INR)	1,27,726.00
Provident Fund*	3,38,710.00		

*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*	18,57,390.00	Net Tax Income r/o	15,87,301.00	80C	1,42,489.00
Deductions under Sec 16	52,600.00	Total Tax Payable	3,00,238.00	80D	75,000.00
Chapter VIA relief	2,17,489.00	Tax Deducted till date	2,81,927.00		
		Balance Tax	18,311.00		

* Please Note, Annual Income is after considering the exemption - if any.
Your food card entitlement for the month of FEB 2026 is Rs. 2,500.00 and the same will be credited to your food card .

Investment Description				Exemption Considered*	
PF Contribution	46,536.00	Tuition Fee-1	66,900.00	Rent	1,42,520.00
80D-Medical Premium	25,000.00				
80D-Medical Premium	50,000.00				
LIC Premium	29,053.00				

Misc Breakup

Component Description	Amount
Communication Card Adjustment	410.00
Total	410.00