

Payslip for the Month of Mar/2026

EMPLOYEE PAY SUMMARY

Ref. No.	3158457	Employee Name	Sundara Murthy Sivakumar
PF No.	TBTAM26580570000010539	ESI No.	
No. of Days	31.00	Designation	SQA Engineer-42 Q
Department Code	8705	A/c No.	318501505255
Mode of Pay	ICICI BANK	UAN	101632216528
Date of Joining	02/01/2023	PAN	LYMPS8878M
LOP Days	0.00		

EARNINGS	RATE	AMOUNT	DEDUCTIONS	AMOUNT
BASIC	25649.00	25649.00	PF	1800.00
HOUSE RENT	30262.00	30262.00		
SPECIAL	6412.00	6412.00		
Total	62323.00	62323.00	Total	1800.00

Net Pay **60523.00**

Total Net Payable : 60523.00 (Rupees Sixty Thousand Five Hundred Twenty Three Only)

TDS DETAILS [OPTED REGIME : NEW REGIME]

DESCRIPTION	GROSS	EXEMPT	TAXABLE
Basic Salary	307788.00		307788.00
DA	0.00		0.00
HRA	206211.00	0	206211.00
Conveyance	0.00	0.00	0.00
Any Other Allowance	233877.00	0.00	233877.00
Perquisites	21600.00	21600.00	0.00
Other Components	15243.00	0.00	15243.00

DEDUCTION UNDER CHAPTER VI-A**INCOME TAX DEDUCTION**

Gross Salary	763119.00
Profession Tax	0
Other Ded. & Standard Ded.	75000.00
House Property	0.00
Income from Other Source	0.00
Total VI-A deduction	0.00
Taxable Income	688120.00
Tax On	0.00
Surcharge + Education Cess	0.00
Total Tax	0.00
Tax Deducted(Prev.Emplr+Other)	0
Tax Deducted Till date	0.00
Tax to be Deducted	0.00
Monthly Projected Tax	0

TAX PAID DETAILS

APR	MAY	JUN	JUL	AUG	SEP
0.00	0.00	0.00	0.00	0.00	0.00
OCT	NOV	DEC	JAN	FEB	MAR
0.00	0.00	0.00	0.00	0.00	0.00

TDS SUMMARY

Taxable Salary	Computed Tax	Tax Deducted	Tax Payable
688120.00	0.00	0.00	0.00

This is Computer Generated Pay Slip.Hence Signature is not required.