

Payslip

MAR 2021

MR. DIBAKAR DAWN												
Employee Details				Payment & Leave Details							Location Details	
Emp No.	921707			Bank Name	HDFC Bank						Location	Infospace Kolkata
Grade	C3A	UAN	XXXXXXXX9714	Acc No.	XXXXXXXX1722						Base Br.	TCS - KOLKATA
PAN	XXXXXXXX450G			Days paid	31						Depute Br.	TCS - Kolkata
				Leave Balance	EL	X	SL	X	CL	X	WON/SWON	20085905

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		22,000.00	Provident Fund	2,640.00
BoB Kitty Allowance		13,162.00	Professional Tax	200.00
House Rent Allowance		8,400.00	Income Tax	4,942.00
Leave Travel Allowance		20,164.00		
Leave Encashment		14,000.00		
Miscellaneous		2,410.00		
City Allowance		2,700.00		
Performance Pay		7,600.00		
Total Earnings (Current + Arrears)		90,436.00	Total Deductions	7,782.00

Net Pay (INR)	82,654.00
----------------------	-----------

Projected Annual Tax Information				Chapter VIA Relief	
Annual Income*	9,93,068.00	Net Tax Income r/o	6,45,944.00	80C	1,34,105.00
Deductions under Sec 16	52,400.00	Total Tax Payable	43,357.00	80D	34,696.00
Hsg Loan Interest	1,25,923.00	Tax Deducted till date	43,357.00		
Chapter VIA relief	1,68,801.00	Balance Tax			

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