

Payslip

DEC 2021

MR. DIBAKAR DAWN												
Employee Details				Payment & Leave Details							Location Details	
Emp No.	921707			Bank Name	HDFC Bank						Location	Infospace Kolkata
Grade	C3A	UAN	100042229714	Acc No.	01051140121722						Base Br.	TCS - KOLKATA
PAN	BBJPD2450G			Days paid	31						Depute Br.	TCS - Kolkata
				Leave Balance	EL	56.00	SL	37.10	CL	4.25	WON/SWON	20295923

Earnings	Arrears <small>(INR)</small>	Current <small>(INR)</small>	Deductions	Amount <small>(INR)</small>	
Basic Salary		23,400.00	Provident Fund	2,808.00	
BoB Kitty Allowance		13,646.00	Professional Tax	200.00	
House Rent Allowance		8,400.00	Income Tax	2,355.00	
Leave Travel Allowance		20,164.00	Health Insurance Scheme Premium	4,072.00	
Miscellaneous		2,410.00			
City Allowance		2,700.00			
Performance Pay		6,600.00			
Total Earnings <small>(Current + Arrears)</small>			77,320.00	Total Deductions	9,435.00

Retirals as on Month end	Provident Fund*	Gratuity	Net Pay (INR)	67,885.00
	3,69,720.00	94,500.00		

*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*	9,94,320.00	Net Tax Income r/o	6,59,982.00	80C	1,50,000.00
Deductions under Sec 16	52,400.00	Total Tax Payable	46,277.00	80D	37,768.00
Hsg Loan Interest	94,170.00	Tax Deducted till date	40,459.00		
Chapter VIA relief	1,87,768.00	Balance Tax	5,818.00		

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

Investment Description				Exemption Considered*	
PF Contribution	33,696.00	LIC Premium	4,901.00		
80D-Medical Premium	5,192.00	HL Principal	1,36,422.00		
80D-Medical Premium	16,288.00				
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Misc Breakup

Component Description	Amount
Food Card adjustment	2,000.00
Internet Expense Reimbursement	410.00
Total	2,410.00