

Payslip

NOV 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	30					Depute Br.	TCS - Kolkata	
				Leave Balance	EL	X	SL	X	CL	X	WON/SWON	1049527

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

Net Pay (INR) 67,885.00

Projected Annual Tax Information				Chapter VIA Relief	
Annual Income*	9,92,320.00	Net Tax Income r/o	6,57,982.00	80C	1,50,000.00
Deductions under Sec 16	52,400.00	Total Tax Payable	45,861.00	80D	37,768.00
Hsg Loan Interest	94,170.00	Tax Deducted till date	38,104.00		
Chapter VIA relief	1,87,768.00	Balance Tax	7,757.00		

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