**INFOGAIN INDIA PVT. LTD.**



**Payslip for the month of MAY - 2021**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Emp. No** | : 111262 |  | **Gender** | |  | : M | |  |  | **Bank Name.** | | | | | : ICICI BANK | | | | |  |  |  |
| **Old Id** | : |  | **Designation** | | | : ARCHITECT | | |  | **Payment Mode** | | | | | : BANK - OTHERS | | | | | | |  |
| **Name** | RAJKAMAL RAJENDRAN | | **Grade** | |  |  |  |  |  | **Dt.of Joining** | | | | |  |  |  |  |  |  |  |  |
| : PILLAI |  |  | : G5 | | |  | : 02/11/2020 | | | | |  |  |  |
| **PAN No:** | : APCPK6283L |  | **Department** | | | : DELIVERY | | |  | **Standard days** | | | | | : 31.00 | |  |  |  |  |  |  |
| **PF No.** | : KDMAL14308590000012140 | | **Location** | | | : BANGALORE | | |  | **Days worked** | | | | | : 31.00 | |  |  |  |  |  |  |
| **ESI No.** | : |  | **Bank A/C no.** : 107501504503 | | | | | |  | **LOP Days** | | | | | : 0.00 | |  |  |  |  |  |  |
| **Office** | : BANGALORE |  | **UAN No.** | | | : 100297723260 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Description.** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Earnings** |  | **Monthly** | |  | **Current** | |  | **Arrears** | **Total** | **Deductions** | |  |  |  |  |  |  |  |  | **Total** | |  |
|  |  | **Rate** |  | **Month** | |  |  |  |  |  |  |  |  |  |  |
| Basic |  | 81410.00 | |  | 81410.00 | |  | 0.00 | 81410.00 | Income Tax | |  |  |  |  |  |  |  |  | 77377.00 |  |  |
| House Rent Allow. | | 40705.00 | |  | 40705.00 | |  | 0.00 | 40705.00 | Prof Tax | |  |  |  |  |  |  |  |  | 200.00 |  |  |
| Personal Allowance | | 80935.00 | |  | 80935.00 | |  | 0.00 | 80935.00 | Prov Fund | |  |  |  |  |  |  |  |  | 9769.00 |  |  |
| Telephone Reimbursement | | 4500.00 | |  | 4500.00 | |  | 0.00 | 4500.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Vehicle |  | 1800.00 | |  | 1800.00 | |  | 0.00 | 1800.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Lta |  | 6784.00 | |  | 6784.00 | |  | 0.00 | 6784.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Variable Payout | |  |  | 115500.00 | | |  | 0.00 | 115500.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Broadband |  |  |  |  | 500.00 | |  | 0.00 | 500.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Total** |  |  |  |  |  | **Gross Earnings** | | | 332134.00 |  |  |  | **Gross Deductions** | | | | |  |  | 87346.00 |  |  |
| **Net Salary Payable** | |  |  |  |  |  |  |  | 244788.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Net Salary Payable(In Words)** Two Lakhs Forty Four Thousand Seven Hundred | | | | | | | | | Eighty Eight Only | | |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **Income Tax Calculation for the Financial Year 2021 - 2022** | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **Income Tax Calculation** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | **Details of Perquisites** | | | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Particulars** |  | **Cummulative** | **Add: Projected** | | | **Add: Current** | | | **Annual** | Loan Perquisites | | | | |  | : | |  |  | 0 |  |  |
|  |  | (Upto Apr 21) (For 10 months) | | | |  |  | (May 21) |  |  |  |  | Investment Details | | | | | | |  |  |  |
| Basic |  | 81410.00 | 814100.00 | | |  |  | 81410.00 | 976920.00 |  |  |  |  |  | |  |  | |  |  |  |  |
|  |  |  |  |  |  |  | **CLA Details** | | | | | |  |  |  |
| House Rent Allowance | | 40705.00 | 407050.00 | | |  |  | 40705.00 | 488460.00 | Start Date | |  |  | End Date | | |  | |  | Amount | |  |
| Personal Allowance | | 80935.00 | 809350.00 | | |  |  | 80935.00 | 971220.00 |  |  |  |  |  | |  |  | |  |  |  |  |
|  |  |  |  |  |  | **Car Perk Details** | | |  | |  |  |  |  |
| Telephone Reimbursement | | 4500.00 |  |  | 0.00 |  |  | 4500.00 | 9000.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Start Date | |  |  | End Date | | |  |  |  | Amount | |  |
| Vehicle |  | 1800.00 |  |  | 0.00 |  |  | 1800.00 | 3600.00 |  |  |  | |  |  |
|  |  |  |  |  |  |  |  | **Slab wise Tax Details** | | | | | | |  |  |  |
| Lta |  | 6784.00 |  |  | 0.00 |  |  | 6784.00 | 13568.00 |  |  |  |  |  |  |
| Variable Payout | | 0.00 |  |  | 0.00 |  |  | 115500.00 | 115500.00 | From Amt |  |  | To Amt | |  | Tax Rate % | | | | Tax Amt | |  |
|  |  |  |  | 0.00 |  | 250000.00 | | | | 0.00 | | | | 0.00 |  |  |
| Broadband |  | 500.00 |  |  | 0.00 |  |  | 500.00 | 1000.00 |  |  |  |
|  |  |  |  |  | 250001.00 |  | 500000.00 | | | | 5.00 | | | | 12500.00 |  |  |
| **Total** |  | **216634.00** | **2030500.00** | | |  |  | **332134.00** | **2579268.00** |  |  |  |
| **SALARY FOR THE YEAR** | |  |  |  |  |  |  |  | **2579268.00** | 500001.00 |  | 750000.00 | | | | 10.00 | | | | 25000.00 |  |  |
| **NET TAXABLE INCOME** | |  |  |  |  |  |  |  | **2579268.00** | 750001.00 | 1000000.00 | | | | | 15.00 | | | | 37500.00 |  |  |
| Add : Other Taxable Income reported by the Employee | | | | |  |  |  |  | 0.00 | 1000001.00 |  | 1250000.00 | | | | 20.00 | | | | 50000.00 |  |  |
| **GROSS TAXABLE INCOME** | |  |  |  |  |  |  |  | **2579268.00** | 1250001.00 | 1500000.00 | | | | | 25.00 | | | | 62500.00 |  |  |
| LESS: DEDUCTIONS U/S 80CCD(1b), 80CCD(2) | | | | |  |  |  |  | 0.00 | 1500001.00 | 2579270.00 | | | | | 30.00 | | | | 323781.00 |  |  |
| INCOME CHARGABLE TO TAX (ROUNDED OFF) | | | | |  |  |  |  | 2579270.00 |  |  |  |  |  |  | Total | | | | 511281.00 |  |  |
|  |  | **Income Tax Deduction** | | | |  |  |  |  | **Details of Tax Deducted till current month** | | | | | | | | | | | |  |
|  |  |  |  |  |  | Element Desc | |  |  | **PROCESS\_MONTH** | | | | |  | Tax Amt | |  |
|  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | | |  |  |  |  |
| **Income Tax Payable** | |  |  |  |  |  |  |  | **511281.00** | Income Tax | |  |  |  |  | Apr-2021 | | |  | 40955.00 |  |  |
|  |  |  |  |  |  |  | Income Tax | |  |  |  |  | May-2021 | | |  | 77377.00 |  |  |
| NET INCOME TAX PAYABLE | |  |  |  |  |  |  |  | 511281.00 |  |  |  |  |  |  | **Total** | | |  | **118332.00** |  |  |
| Health And Education Cess On Income-Tax | | |  |  |  |  |  |  | 20451.00 |  |  |  |  | **FBP Details** | | | | | |  |  |  |
| TOTAL INCOME TAX & S/C PAYABLE | | |  |  |  |  |  |  | 531740.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| I TAX & S/C TO BE RECOVERED | | |  |  |  |  |  |  | 531740.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MARGINAL Tax To Be Recovered For This Month | | | | |  |  |  |  | 36036.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Tax on Variable Income To Be Recovered For This Month | | | | |  |  |  |  | 0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Less Tax Deducted at source till current month | | |  |  |  |  |  |  | 118332.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Balance Tax Payable/Refundable | | |  |  |  |  |  |  | 413408.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Average Tax Payable per Month** | | |  |  |  |  |  |  | **41341.00** |  |  |  |  |  |  |  |  |  |  |  |  |  |