## Payslip JUN 2022



MR. AMIT SAHA						
Employee Details Payment 8		& Leave Details	Location Details			
Emp No.	472842	Bank Name HDFC Bank		Location	Infospace Kolkata	
Grade	C3A <b>UAN</b> 100080824431	Acc No.	05091610124713	Base Br.	TCS - KOLKATA	
PAN CLKPS4916E		Days paid	30	Depute Br.	TCS - Kolkata	
		Leave Balance	<b>EL</b> 40.00 <b>SL</b> 46.50 <b>CL</b> 0.75	WON/ SWON	20211510	

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		23,200.00	Provident Fund	2,784.00
BoB Kitty Allowance		2,207.00	Professional Tax	200.00
House Rent Allowance		10,000.00	Income Tax	3,752.00
Leave Travel Allowance		2,133.00	Health Insurance Scheme Premium	2,997.00
Personal Allowance		29,411.00		
Miscellaneous		410.00		
City Allowance		2,700.00		
Performance Pay		6,500.00		
Total Earnings (Current + Arrears) 76,561.00		Total Deductions	9,733.00	

Retirals as on Month end				
Provident Fund*	5,30,649.00			
Gratuity	1,47,231.00			

Net Pay (INR)	66,828.00
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<sup>\*</sup>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				<b>Chapter VIA Relief</b>	
Annual Income*	8,67,552.00	Net Tax Income r/o	6,75,750.00	80C	1,33,408.00
Deductions under Sec 16	52,400.00	Total Tax Payable	49,556.00	80D	5,994.00
Chapter VIA relief	1,39,402.00	Tax Deducted till date	15,793.00		
		Balance Tax	33,763.00		

<sup>\*</sup> Please Note, Annual Income is after considering the exemption - if any.

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Investment Description			Exemption Considered*		
PF Contribution	33,408.00			Rent	71,760.00
80D-Medical Premium	5,994.00				
PPF	1,00,000.00				

## Misc Breakup

Component Description	Amount
Internet Expense Reimbursement	410.00
Total	410.00