Payslip FEB 2022



MR. AMIT SAHA						
Employee Details Payment & Lea		& Leave Details	Location Details			
Emp No.	472842	Bank Name HDFC Bank		Location	Infospace Kolkata	
Grade	C3A UAN 100080824431	Acc No.	05091610124713	Base Br.	TCS - KOLKATA	
PAN	CLKPS4916E	Days paid	28	Depute Br.	TCS - Kolkata	
		Leave Balance	EL 58.00 SL 44.00 CL 2.00	WON/ SWON	20211510	

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		21,800.00	Provident Fund	2,616.00
House Rent Allowance		10,000.00	Professional Tax	200.00
Leave Travel Allowance		2,133.00		
Personal Allowance		29,411.00		
Miscellaneous		410.00		
City Allowance		2,700.00		
Performance Pay		6,200.00		
Total Earnings (Current +	Arrears)	72,654.00	Total Deductions	2,816.00

Retirals as on Month end			
Provident Fund*	5,01,826.00		
Gratuity	1,38,346.00		

Net Pay (INR) 69,838.00

^{*}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*	9,06,588.00	Net Tax Income r/o	6,64,420.00	80C	1,50,000.00
Deductions under Sec 16	52,400.00	Total Tax Payable	47,200.00	80D	39,768.00
Chapter VIA relief	1,89,768.00	Tax Deducted till date	52,737.00		
		Balance Tax	-5,537.00		

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

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Investment Description			Exemption Considered*		
PF Contribution	31,392.00	PPF	1,01,000.00	Rent	57,840.00
80D-Medical Premium	5,192.00				
80D-Medical Premium	34,576.00				
LIC Premium	33,889.00				

Misc Breakup

Component Description	Amount
Internet Expense Reimbursement	410.00
Total	410.00