## Payslip NOV 2021



MR. BINAY KUMAR											
<b>Employee Details</b>			Payment & Leave Details				Location Details				
Emp No.	365295		Bank Name	ICICI Bank				Location	Gitanjali Park - SEZ		
Grade	C3A	UAN	100114880966	Acc No.	000000118301501636		Base Br.	TCS - KOLKATA			
PAN	PAN BHNPK8663C		Days paid	30				Depute Br.	TCS - Kolkata		
			Leave Balance	EL	56.00	SL	44.50	CL	5.25	WON/SWON	20255272

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		22,100.00	Provident Fund	2,652.00
House Rent Allowance		8,000.00	Professional Tax	200.00
Leave Travel Allowance		33,000.00	Income Tax	1,180.00
Personal Allowance		1,000.00	Health Insurance Scheme Premium	4,322.00
Miscellaneous		410.00		
City Allowance		2,700.00		
Performance Pay		6,500.00		
Vehicle Maintenance		2,278.00		
Total Earnings (Current + Arre	ears)	75,988.00	Total Deductions	8,354.00

Retirals	Provident Fund*	Gratuity	
as on Month end	8,64,646.00	1,40,250.00	

Net Pay (INR) 67,634.00

<sup>\*</sup>inclusive of provisional interest

<b>Projected Annual Tax Inform</b>	Chapter VIA Relief				
Annual Income*	9,13,528.00	Net Tax Income r/o	6,87,350.00	80C	1,34,015.00
Deductions under Sec 16	52,400.00	Total Tax Payable	51,969.00	80D	39,768.00
Chapter VIA relief	1,73,783.00	Tax Deducted till date	47,250.00		
		Balance Tax	4,719.00		

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

<b>Investment Description</b>	Exemption Considered*				
PF Contribution	31,824.00	PPF	77,000.00	Rent	68,708.00
80D-Medical Premium	5,192.00				
80D-Medical Premium	34,576.00				
LIC Premium	25,191.00				

## Misc Breakup

Component Description	Amount
Internet Expense Reimbursement	410.00
Total	410.00