Payslip JUN 2022



MR. BINAY KUMAR						
Employee Details Payment & Leave		& 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	BHNPK8663C	Days paid	30	Depute Br.	TCS - Kolkata	
		Leave Balance	EL 48.00 SL 45.50 CL 1.75	WON/ SWON	20312723	

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary		23,500.00	Provident Fund	2,820.00
BoB Kitty Allowance		6,077.00	Professional Tax	200.00
House Rent Allowance		8,000.00	Income Tax	6,600.00
Leave Travel Allowance		33,000.00	Health Insurance Scheme Premium	2,997.00
Personal Allowance		1,000.00		
Miscellaneous		410.00		
City Allowance		2,700.00		
Performance Pay		7,100.00		
Vehicle Maintenance		2,278.00		
Total Earnings (Current	+ Arrears)	84,065.00	Total Deductions	12,617.00

Retirals as on Month end				
Provident Fund*	9,32,512.00			
Gratuity	1,62,692.00			

Net Pay (INR) 71,448.00

^{*}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*	9,62,760.00	Net Tax Income r/o	8,45,340.00	80C	59,031.00
Deductions under Sec 16	52,400.00	Total Tax Payable	84,831.00	80D	5,994.00
Chapter VIA relief	65,025.00	Tax Deducted till date	25,431.00		
		Balance Tax	59,400.00		

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

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Investment Description			Exemption Considered*		
PF Contribution	33,840.00			Rent	67,800.00
80D-Medical Premium	5,994.00				
LIC Premium	25,191.00				

Misc Breakup

Component Description	Amount
Internet Expense Reimbursement	410.00
Total	410.00