

Payslip

OCT 2021

MR. BINAY KUMAR												
Employee Details				Payment & Leave Details							Location Details	
Emp No.	365295			Bank Name	ICICI Bank						Location	Gitanjali Park - SEZ
Grade	C3A	UAN	XXXXXXXX0966	Acc No.	XXXXXXXX1636						Base Br.	TCS - KOLKATA
PAN	XXXXXXXX663C			Days paid	31						Depute Br.	TCS - Kolkata
				Leave Balance	EL	X	SL	X	CL	X	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	6,733.00
Personal Allowance		1,000.00	Health Insurance Scheme Premium	4,322.00
Miscellaneous		27,110.00		
City Allowance		2,700.00		
Performance Pay		6,500.00		
Vehicle Maintenance		2,278.00		
Total Earnings (Current + Arrears)		1,02,688.00	Total Deductions	13,907.00

Net Pay (INR) 88,781.00

Projected Annual Tax Information				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	46,070.00		
		Balance Tax	5,899.00		

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