Payslip MAY 2022



MR. BINAY KUMAR									
Employee Details 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	BHNPK8663C	Days paid	31	Depute Br.	TCS - Kolkata				
		Leave Balance	EL 48.00 SL 46.50 CL 1.75	WON/ SWON	20312723				

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary	1,400.00	23,500.00	Provident Fund	2,820.00
BoB Kitty Allowance	6,077.00	6,077.00	Arrears Provident Fund	168.00
House Rent Allowance		8,000.00	Professional Tax	200.00
Leave Travel Allowance		33,000.00	Income Tax	12,154.00
Personal Allowance		1,000.00	Health Insurance Scheme Premium	2,997.00
Miscellaneous		27,110.00	Advance Salary Adjustment	21,360.00
City Allowance		2,700.00		
Performance Pay	600.00	7,100.00		
Vehicle Maintenance		2,278.00		
Total Earnings (Current + Arrears) 1,18,842.00			Total Deductions	39,699.00

Retirals as on Month end								
Provident Fund*	9,21,980.00							
Gratuity	1,62,692.00							

Net Pay (INR)	79,143.00
---------------	-----------

^{*}inclusive of provisional interest and in PF balance displayed above, Non Repayable withdrawals processed after 25th of the month are not adjusted.

Projected Annual T	ax Informatio	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	18,831.00		
		Balance Tax	66,000.00		

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

Payslip generated on: 31 May 2022,09:13:40

Emp	No.	365295

Investment Descrip	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
Quarterly Performance Bonus	26,700.00
Internet Expense Reimbursement	410.00
Total	27,110.00

Arrears Breakup

For Month-Year	APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN-22	FEB-22	MAR-22	Total
Basic	1,400.00												1,400.00
BOB_KITTY	6,077.00												6,077.00
Performance Pay	600.00												600.00