

ICRA Online Limited

Infinity Benchmark, 17th and 18th floor, Plot- G1, Block- GP, Sector V, Salt lake City, Kolkata 700 091, India CIN: U72900WB1999PLC109180

Payslip for the month of January 2019

Associate Programmer Employee Code 10504 Designation Employee Name Arka Poddar UAN Number 101222803290 WorkLocation Kolkata Date of Joining 14 Dec 2017 LWP Days Worked 31

Permanent Account Number BRBPP7845P Esic Account Number

STANDARD CHARTERED BANK PF Account Number WB/CAL/61211/000/0010596 Bank Name

| Bank Account Number | | 32210080476 | | | | |
|--------------------------|--------------|----------------------|---------|------------------|------------------|----------|
| Earnings | Monthly Rate | Current Month | Arrears | Total | Deductions | Amount |
| Basic Salary | 11000.00 | 11000.00 | 0.00 | 11000.00 | Professional Tax | 200.00 |
| House Rent Allowance | 5500.00 | 5500.00 | 0.00 | 5500.00 | Provident Fund | 1,320.00 |
| Conveyance Allowance | 1600.00 | 1600.00 | 0.00 | 1600.00 | Income Tax | 448.00 |
| Shift Allowance | 0.00 | 2250.00 | 0.00 | 2250.00 | | |
| Other Allowance | 22926.00 | 22926.00 | 0.00 | 22926.00 | | |
| Gross Earnings 43,276.00 | | | | Total Deductions | 1,968.00 | |

Net Salary : ₹ 41,308.00

In words : $\overline{\xi}$ Forty One Thousand Three Hundred Eight Only

| Leave Details | | | |
|------------------|-----------------|-------------|-----------------|
| Leave Type | Opening Balance | Leave Taken | Closing Balance |
| Paid Leave | 0 | 2 | 19 |
| Sick Leave | 0 | 0 | 7 |
| Casual Leave | 0 | 7 | 3 |
| Maternity Leaves | 0 | 0 | 0 |
| Paternity Leaves | 5 | 0 | 5 |

| Income Tax Calculation for the financial Year 2018-2019 | | | | | | | | |
|---|------------|-----------|----------|-----------|------------------------|----------|--|--|
| Particular | Cumulative | Projected | Current | Annual | Details Of Exemption | U/S 10 | | |
| Basic Salary | 99000.00 | 22000.00 | 11000.00 | 132000.00 | Food Coupon Exemption | 0 | | |
| House Rent | 49500.00 | 11000.00 | 5500.00 | 66000.00 | Gift Exemption | 3000 | | |
| Allowance | | | | | Leave Travel Exemption | 0 | | |
| Conveyance Allowance | 14400.00 | 3200.00 | 1600.00 | 19200.00 | | | | |
| Shift Allowance | 18300.00 | 0.00 | 2250.00 | 20550.00 | Investment Deta | ils | | |
| Other Allowance | 176697.00 | 45852.00 | 22926.00 | 245475.00 | Mediclaim 80D | 25000.00 | | |
| Gift | 0.00 | 0.00 | 3000.00 | 3000.00 | Insurance Premium | 51000.00 | | |
| | | | | | PF + VPF | 15840.00 | | |

| Salary For The Year | 486225.00 | | | | | | |
|---|-----------|--------------------------------|---------|------------|-------------------|------------|-----------|
| | | | | | HRA Details | | |
| Gross Salary | 486225.00 | Month | HRARecd | RentPaid | RentPaidLessBasic | Basic/4050 | HraExempt |
| LESS : Deduction U/S 10 | 3000.00 | APR | 5500 | 0 | 0 | 0 | 0 |
| Gross Taxable Income | 483225.00 | MAY | 5500 | 0 | 0 | 0 | 0 |
| LESS : Profession Tax | 2000.00 | JUN | 5500 | 0 | 0 | 0 | 0 |
| LESS : Standard Deduction | 40000.00 | JUL | 5500 | 0 | 0 | 0 | 0 |
| LESS : Deduction Under section 80C | 66840.00 | AUG | 5500 | 0 | 0 | 0 | 0 |
| LESS: Deduction US/80CCG, 80EE,80D,80DD,80DDB,80CCD | 25000.00 | SEP | 5500 | 0 | 0 | 0 | 0 |
| Net Taxable Income (Rounded Off) | 349390.00 | OCT | 5500 | 0 | 0 | 0 | 0 |
| | | NOV | 5500 | 0 | 0 | 0 | 0 |
| Income Tax Deduction | | DEC | 5500 | 0 | 0 | 0 | 0 |
| Income Tax Payable | 2470.00 | JAN | 5500 | 0 | 0 | 0 | 0 |
| Surcharge | 0.00 | FEB | 5500 | 0 | 0 | 4400 | 0 |
| Education Cess | 99.00 | MAR | 5500 | 0 | 0 | 4400 | 0 |
| Total Income Tax & Surcharge Payable | 2569.00 | | | | | | |
| Esop Tax to be Recovered in this Month | 0.00 | Monthly Tax deducted in Salary | | | | | |
| Esop Tax Already Deducted | 0.00 | Manth | | One Time T | | Total | Tav |

Month

January

1672.00

897.00

449.00

0.00

One Time Tax

0

Total Tax

448

Monthly Tax

This is a computer generated payslip, hence signature not required.

Less Tax Deducted at source till current month

Less Tax Deducted by Previous Employer

Average Tax Payable per Month

Balance Tax Payable/Refundable