



Pay slip for the month of June-2020

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|---------------|--------------------------------------|-------------|-----------------------|-----------------|-------------|
| Employee Name | Pappu Das | PAN No. | APGPD6051B | Date of Birth | 19-Jun-1989 |
| Employee ID | 5024460 | PF Acct No. | TNMA00548830000035651 | Date of Joining | 26-Apr-2018 |
| Department | Credit | UAN | 101035417049 | Total Days | 30.00 |
| Designation | Senior Executive - Credit Operations | ESI No. | | Days Paid | 30.00 |
| Grade | F4 | Location | Kolkata Hub | Arrear Days | 0 |

Salary Details

| Earnings (₹) | | | | | Deductions (₹) | |
|---|----------|----------|--------|----------|---------------------|---------|
| Particulars | CTC PM | Earned | Arrear | Total | Particulars | Amount |
| Basic | 14073.00 | 14073.00 | 0.00 | 14073.00 | Provident Fund | 1407.00 |
| House Rent Allowance | 7037.00 | 7037.00 | 0.00 | 7037.00 | Profession Tax | 130.00 |
| Misc Earnings | 0.00 | 282.00 | | 282.00 | Labour Welfare Fund | 3.00 |
| Performance Compensation | 0.00 | 2253.00 | | 2253.00 | | |
| Total Earnings | | 23645.00 | 0.00 | 23645.00 | Total Deductions | 1540.00 |
| Net Payable ₹22105.00 [INR Twenty Two Thousand One Hundred Five Only] | | | | | | |

Income Tax Details

| | | | | |
|---------------------------|-------------------------------|-----------------------------------|---------------------------------|-------------------------------------|
| Gross Salary | Perk Income | Gross Income | Exemption u/s 10 | Profession Tax |
| 258638.00 | 0.00 | 258638.00 | 0.00 | 1560.00 |
| Interest Paid on Hsg Loan | Loss on Hsg Property(Let out) | Other Income | Deduction u/s. 80c,80CCC, 80CCD | Deduction u/s VI A (80D,DD,DDB,...) |
| 0.00 | 0.00 | 0.00 | 19704.00 | 250.00 |
| Total Deduction u/s VI-A | Total Taxable Income | Tax on Taxable Income | Surcharge | Education Cess |
| 19954.00 | 187130.00 | 0.00 | 0.00 | 0.00 |
| Annual Tax Liability | Tax Deducted Till Month | Tax Deducted By Previous Employer | Tax Paid By Employer | Tax Due / (Refund) |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Payment Details

| | | | |
|-----------------|-------------|------------|-----------|
| Payment Mode: | Bank | Bank Name: | IDFC BANK |
| Account Number: | 10031565880 | | |

For any queries and clarification on this pay slip please contact your respective HR.
This is a computer generated document and does not require any signature.