

Payslip for the month of January 2022

Employee Code : TNL21863296		Payment Mode : Bank Transfer		Working Days : 31.00	
Employee Name : Vishal Verma		Bank Name : ICICI Bank		Payable Days : 29.00	
Department : Business Dev.		Bank Account : 218301516905		LOP Days : 2.00	
Date of Joining : 31.05.2021		PAN Number : AWQPV2287C		ESI Number :	
		PF Number : PY/BOM/60674		UAN :	
EARNINGS		STANDARD	ACTUAL AMOUNT	DEDUCTIONS	ACTUAL AMOUNT
Basic		34,375.00	32,157.26	Ee PF contribution	1,800.00
HRA		17,187.50	16,078.63	Income Tax	8,698.00
Leave travel allowance		7,000.00	6,548.39	Incentive Adj. Deduction	6,344.00
Special Allowance		8,387.50	7,846.37	Sales CB Recovery	16,510.00
Sales Incentive			8,010.00		
Total :		66,950.00	70,641.00		33,352.00
CURRENCY : INR					
NET PAY : 37,289.00					
AMOUNT IN WORDS : THIRTY SEVEN THOUSAND TWO HUNDRED EIGHTY NINE RUPEES					
Salary details :					
Fixed Annual Salary : Rs 825000.00 Variable Annual Salary : Rs 0.00 CTC Effective date : 02.12.2021					

This is a system generated payslip and doesn't need a signature

Projected Statement of Total Income Tax for the FY 2021-2022

TAX SUMMARY			
EARNINGS		EXEMPTIONS	
Gross Salary	924,624.00	House Rent Allowance	0.00
Income from other sources	0.00	Leave Travel Allowance	0.00
Annual taxable Perks	0.00	Standard Deductions	50,000.00
Total Income	924,624.00	Professional Tax	200.00
Total Exemptions	70,058.00	Housing Loan Interest (Section 24)	0.00
Total Taxable Income	854,570.00	Aggregate of Chapter VI-A	19,858.00
Tax Payable	83,414.00	Others	0.00
Surcharge & Cess Payable	3,337.00	Total Exemptions	70,058.00
Total Tax Payable	86,751.00		
Sec 89 Relief	0.00		
Tax deducted up to last month	63,988.00		
Tax deducted in current month	8,698.00		
Total tax deducted till date	72,686.00		
Balance Tax Payable	14,065.00		

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