

Payslip

DEC 2019

MR. ARITRA MONDAL												
Employee Details				Payment & Leave Details							Location Details	
Emp No.	786630			Bank Name	Standard Chartered Bank					Location	Ecospace - 1A-STP	
Grade	C2	UAN	100089335765	Acc No.	43610343860					Base Br.	TCS - Kolkata	
PAN	BFWPM6426E			Days paid	31					Depute Br.	TCS - Kolkata	
				Leave Balance	EL	56.00	SL	30.14	CL	4.25	WON/SWON	20019395

Earnings	Arrears <small>(INR)</small>	Current <small>(INR)</small>	Deductions	Amount <small>(INR)</small>
Basic Salary		17,400.00	Provident Fund	2,088.00
BoB Kitty Allowance		22,007.00	Professional Tax	200.00
House Rent Allowance		4,620.00	Labour Welfare	3.00
Leave Travel Allowance		843.00	Total Principal Loan Amount	15,000.00
Miscellaneous		1,500.00		
City Allowance		1,800.00		
Performance Pay		5,200.00		
Total Earnings <small>(Current + Arrears)</small>			Total Deductions	
53,370.00			17,291.00	

Retirals as on Month end	Provident Fund*	Gratuity	Net Pay (INR)	36,079.00
	1,76,462.00	60,231.00		

*inclusive of provisional interest

Projected Annual Tax Information				Chapter VIA Relief	
Annual Income*	6,12,900.00	Net Tax Income r/o	4,79,741.00	80C	57,240.00
Deductions under Sec 16	52,400.00	Total Tax Payable		80D	23,519.00
Chapter VIA relief	80,759.00	Tax Deducted till date			
		Balance Tax			

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

Investment Description				Exemption Considered*	
PF Contribution	25,056.00			Rent	55,440.00
80D-Medical Premium	3,776.00				
80D-Medical Premium	19,743.00				
LIC Premium	32,184.00				

Misc Breakup

Component Description	Amount
Food Card adjustment	1,500.00
Total	1,500.00

Loans Details

Loan Description	Inst	Interest	Balance
Advance Salary Recovery	0.00	0.00	0.00
Advance Salary Recovery	15,000.00	0.00	0.00