

Payslip for the month of May 2022

Employee Code : TNL21854274	Payment Mode : Bank Transfer	Working Days : 31.00		
Employee Name : Lokita Vijaykumar Thakrar	Bank Name : HDFC Bank	Payable Days : 31.00		
Department : StudentExp.	Bank Account : 50100427623407	LOP Days : 0.00		
Date of Joining : 29.01.2021	PAN Number : AVOPT3789Q	ESI Number :		
	PF Number : PY/BOM/60674/88465	UAN : 100542673543		
EARNINGS	STANDARD	ACTUAL AMOUNT	DEDUCTIONS	ACTUAL AMOUNT
Basic	28,750.00	28,750.00	Ee PF contribution	1,800.00
HRA	14,375.00	14,375.00	Prof Tax - Full period	200.00
Leave travel allowance	7,000.00	7,000.00	Income Tax	1,449.00
Mobile & Broadband Allow	2,000.00	2,000.00		
Research Allowance	2,500.00	2,500.00		
Fuel Allowance	1,075.00	1,075.00		
Total :	55,700.00	55,700.00		3,449.00
CURRENCY	: INR			
NET PAY	: 52,251.00			
AMOUNT IN WORDS	: FIFTY TWO THOUSAND TWO HUNDRED FIFTY ONE RUPEES			
Salary details :				
Fixed Annual Salary : Rs 690000.00	Variable Annual Salary : Rs 0.00	CTC Effective date :	29.01.2022	

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

Projected Statement of Total Income Tax for the FY 2022-2023

TAX SUMMARY			
EARNINGS		EXEMPTIONS	
Gross Salary	674,200.00	House Rent Allowance	55,500.00
Income from other sources	0.00	Leave Travel Allowance	0.00
Annual taxable Perks	0.00	Mobile & Broadband exemption	0.00
Total Income	674,200.00	Research allowance exemption	0.00
Total Exemptions	148,126.00	Fuel allowance exemption	0.00
Total Taxable Income	526,074.00	Driver allowance exemption	0.00
Tax Payable	17,714.80	Standard Deductions	50,000.00
Surcharge & Cess Payable	709.20	Professional Tax	2,400.00
Total Tax Payable	18,424.00	Housing Loan Interest (Section 24)	0.00
Sec 89 Relief	0.00	Aggregate of Chapter VI-A	40,226.00
Tax deducted up to last month	2,489.00	Others	0.00
Tax deducted in current month	1,449.00	Total Exemptions	148,126.00
Total tax deducted till date	3,938.00		
Balance Tax Payable	14,486.00		

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