

Payslip for the Month of : MAY 2023

Employee Code	V4535	Bank Name		Paid Days	30.00
Name	Ihtesham Afzal	Bank Account No.		LOP Days	0.00
Date of Joining	02-May-2023	PF No.		Arrear Days	0.00
Location	Kolkata_CDB	UAN		Days in Month	31.00
Department	Sales	PAN	CZHPA1322H		
Designation	Sales Trainee	ESI No.			
Grade	TB_CDB				
Gender	Male				

Earning	Master	Paid (Excl. Arrear)	Arrear	YTD	Deduction	Deduction Amount	Arrear	YTD
Basic	18750.00	18145.00	0.00	18145.00	Provident Fund	2177.00	0.00	2177.00
House Rent Allowance	9375.00	9073.00	0.00	9073.00	Profession Tax	150.00	0.00	150.00
Other Allowance	10389.75	10055.00	0.00	10055.00				
Total Earnings	38,514.75	37,273.00	0.00	37,273.00	Total Deductions	2,327.00	0.00	2,327.00

Net Pay : 34,946.00

Indian rupee Thirty Four Thousand(s) Nine Hundred Forty Six Only

Income Tax Calculation				HRA Exemption							
Particulars	Till date	Projected	Taxable Amount	Note: HRA exemption = Least of Columns 1,2,3							
				Months	Basic Paid	Rent Paid	Metro (Y/N)	HRA (1)	Rent Less 10% Basic (2)	40/50% of Basic (3)	HRA Exemp.
Basic	18145.00	187500.00	205645.00	May 23	18145		N	9073	0		0
House Rent Allowance	9073.00	93750.00	102823.00	Jun 23	18750		N	9375	0		0
Other Allowance	10055.00	103900.00	113955.00	Jul 23	18750		N	9375	0		0
Gross Salary			422423.00	Aug 23	18750		N	9375	0		0
Less: EXEMPTION U/S 10				Sep 23	18750		N	9375	0		0
Standard deduction u/s Sec 16(i)			50000.00	Oct 23	18750		N	9375	0		0
Salary income after deduction u/s 16			372423.00	Nov 23	18750		N	9375	0		0
DEDUCTIONS U/S 80C				Dec 23	18750		N	9375	0		0
DEDUCTIONS U/S CHAPTER VI A				Jan 24	18750		N	9375	0		0
Total Income			372420.00	Feb 24	18750		N	9375	0		0
Tax on Taxable Income			3621.00	Mar 24	18750		N	9375	0		0
Tax Rebate under Sec 87A			3621.00	Total							0
Tax Deducted - Current Month				Tax Deducted Breakup							
				Particulars							Amount
Balance - Tax payable / refundable				May ,2023							

* Computer generated salary slip. Signature not required