

THE CLEARING CORPORATION OF INDIA LIMITED

Payslip for the month of July-22

EmpCode	: V002	Name	: VENKATRAMAN IYER	
Branch	: Mumbai	Designation	: Senior Manager	
Paid Days	: 31	Department	: FOREX SETTLEMENT	
UAN NO.	: 100168313342	DOJ	: 01/11/2001	
PAN	: AAHPI7190Q	PF NO	: MH/BAN/45624/30	
BANK		BANK ACCOUNT NO	: 05421050043153	
Earnings	Rate	Monthly	Deductions	Monthly
Basic Salary	203350	203350	TDS	71773
House Rent Allowance	61005	61005	Voluntary Provident Fund	2500
Conveyance Allowance	1600	1600	Provident Fund	24402
Children Education Allowance	400	400	Professional Tax	200
Communication Allowance	1880	1880		
Food Allowance	2600	2600		
Medical Allowance	16946	16946		
Gross Earning	287781	287781	Gross Deduction	98875
Net Amount		188906		

Net pay in words : ONE LAKH EIGHTY EIGHT THOUSAND NINE HUNDRED AND SIX RUPEES ONLY

1. This is system generated payslip and does not require signature.

For THE CLEARING CORPORATION OF INDIA LIMITED
Authorised Signatory

THE CLEARING CORPORATION OF INDIA LIMITED

Statement of Tax Calculation of VENKATRAMAN IYER (V002)

Financial Year 2022-2023

Actual salary up to the month of July-22

Designation : Senior Manager

PAN: AAHPI7190Q

	Year To Date (Rs)	Estimated (Rs)	Total (Rs)	Exempted (Rs)	Taxable (Rs)	Total (Rs)
a. Gross Salary						
Basic Salary	813400.00	1626800.00	2440200.00	0.00	2440200.00	
House Rent Allowance	244020.00	488040.00	732060.00	0.00	732060.00	
Conveyance Allowance	6400.00	12800.00	19200.00	0.00	19200.00	
Children Education Allowance	1600.00	3200.00	4800.00	0.00	4800.00	
Leave Encashment	149350.00	0.00	149350.00	0.00	149350.00	
Communication Allowance	7520.00	15040.00	22560.00	0.00	22560.00	
Food Allowance	10400.00	20800.00	31200.00	0.00	31200.00	
NPS	72012.00	144024.00	216036.00	0.00	216036.00	
Medical Allowance	67784.00	135568.00	203352.00	0.00	203352.00	
GIFT	1500.00	0.00	1500.00	0.00	1500.00	
Leave Travel Allowance	183181.00	0.00	183181.00	0.00	183181.00	
Variable Pay 21	356329.00	0.00	356329.00	0.00	356329.00	
Variable Pay 22	291301.00	0.00	291301.00	0.00	291301.00	
Total	2204797.00	2446272.00	4651069.00	0.00	4651069.00	4651069.00
b. Deductions U/S 16						
Standard Deductions	50000.00	0	50000.00	0	50000.00	
Professional Tax Payable	800.00	1700.00	2500.00	0	2500.00	
						52500.00
c. Income Chargeable under the Head Salaries (a-b)						4598569.00
d. Any other Income Reported						
Loss From Self Occupied House Property					-200000.00	
Total						-200000.00
e. NET TOTAL INCOME (c+d)						4398569.00
f[i]. Deduction under Chapter VIA (Section 80C)						
Employee Provident Fund					292824.00	
Voluntary Provident Fund					30000.00	
Other Investments					150000.00	
Total (Section 80C, 80CCC Max Limit: 150000)						150000.00
f[ii]. Deduction Under Chapter VIA- (Sec 80C Approved)						0
f[iii]. Deduction Under Chapter VIA- (Other Sections)						150000
Medical Insurance Premium [Section 80D]					25000.00	
Deduction contributed towards National Pension Scheme [80 CCD1 - SubSection -1B]					50000.00	
Employer Contribution towards NPS [Section 80CCD(2)]					216036.00	
f[iv]. Deduction Under Chapter VI-A(Total)						300000.00
g. Total Income - Round Off (Previous employer income : 0)						39,57,540.00
h. Tax on Total Income						999762
i. Relief U/s 89						
j. Surcharge						0
k. Education Cess						39990

l. Tax Payable	1039752
m. Tax Deduction already made upto July-22	4,65,569.00
n. Tax Deductible	5,74,183.00

Statement of Actual Tax Deducted											
Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
58544	268656	66596	71773	0	0	0	0	0	0	0	0
Tax Deducted from Previous Employer										0	
Tax paid by Employer On Perquisite										0	