

Payslip for the Month of : JUNE 2026

Employee Code	IIHL09515	Bank Name	HDFC BANK LIMITED	Paid Days	30.00
Name	Nishant Kumar	Bank Account No.	50100416959079	LOP Days	0.00
Date of Joining	07-Aug-2025	PF No.	RJUDR10069570000050815	Arrear Days	0.00
Location	Ranchi	UAN	100682598578	Days in Month	30.00
Department	B2B Sales	PAN	CCAPK4583N		
Designation	Area Sales Manager	ESI No.			
Grade	M1 (Assistant Manager)				
Gender	Male				

Earning	Master	Paid (Excl. Arrear)	Arrear	YTD	Deduction	Deduction Amount	Arrear	YTD
Basic	42744.00	42744.00	0.00	124095.00	PF	1800.00	0.00	5400.00
House Rent Allowance	21372.00	21372.00	0.00	62048.00	Professional Tax	175.00	0.00	450.00
Children Education Allowance	0.00	0.00	0.00	200.00				
Daily Meal Allowance	0.00	0.00	0.00	1250.00				
Uniform Allowance	0.00	0.00	0.00	4000.00				
Leave Travel Allowance	0.00	0.00	0.00	3562.00				
Conveyance Allowance	17516.00	17516.00	0.00	41841.00				
Total Earnings	81,632.00	81,632.00	0.00	236,996.00	Total Deductions	1,975.00	0.00	5,850.00

Net Pay : 79,657.00
Indian rupee Seventy Nine Thousand(s) Six Hundred Fifty Seven Only

Income Tax Calculation				HRA Exemption										
Particulars	Till date	Projected	Taxable Amount	Note: HRA exemption = Least of Columns 1,2,3										
Basic	124095.00	384696.00	508791.00	Months	Basic Paid	Rent Paid	Metro (Y/N)	HRA (1)	Rent Less 10% Basic (2)	40/50% of Basic (3)	HRA Exemp.			
House Rent Allowance	62048.00	192348.00	254396.00	Apr 26	42744		N	21372	0		0			
Children Education Allowance	200.00		200.00	May 26	38607		N	19304	0		0			
Daily Meal Allowance	1250.00		1250.00	Jun 26	42744		N	21372	0		0			
Uniform Allowance	4000.00		4000.00	Jul 26	42744		N	21372	0		0			
Leave Travel Allowance	3562.00		3562.00	Aug 26	42744		N	21372	0		0			
Conveyance Allowance	41841.00	157644.00	199485.00	Sep 26	42744		N	21372	0		0			
Gross Salary			971684.00	Oct 26	42744		N	21372	0		0			
Add: PERQUISITES				Nov 26	42744		N	21372	0		0			
Add: PERQUISITES				Dec 26	42744		N	21372	0		0			
Less: EXEMPTION U/S 10				Jan 27	42744		N	21372	0		0			
Less: EXCEMPTION U/S 11				Feb 27	42744		N	21372	0		0			
Standard deduction U/S 19 (i)			75000.00	Mar 27	42744		N	21372	0		0			
				Total										
				0										
Salary income after deduction U/S 19			896684.00	Tax Deducted Breakup										
				Particulars										
				Amount										
DEDUCTIONS U/S 80C				Jun ,2026										
DEDUCTIONS U/S 123				Apr ,2026										
				May ,2026										
DEDUCTIONS U/S CHAPTER VI A														
DEDUCTIONS U/S CHAPTER VIII														
Total Income			896680.00											
Tax on Taxable Income			29668.00											
Tax Rebate U/S 156			29668.00											
Tax Deducted - Current Month														
Balance - Tax payable / refundable														

** This is computer generated statement, hence does not require signature*