

Payslip for the Month of : MAY 2026

Employee Code	IIHL09515	Bank Name	HDFC BANK LIMITED	Paid Days	28.00
Name	Nishant Kumar	Bank Account No.	50100416959079	LOP Days	3.00
Date of Joining	07-Aug-2025	PF No.	RJUDR10069570000050815	Arrear Days	0.00
Location	Ranchi	UAN	100682598578	Days in Month	31.00
Department	B2B Sales	PAN	CCAPK4583N		
Designation	Area Sales Manager	ESI No.			
Position	Incharge_B2B Sales				
Grade	M1 (Assistant Manager)				
Gender	Male				

Earning	Master	Paid (Excl. Arrear)	Arrear	YTD	Deduction	Deduction Amount	Arrear	YTD
Basic	42744.00	38607.00	0.00	81351.00	PF	1800.00	0.00	3600.00
House Rent Allowance	21372.00	19304.00	0.00	40676.00	Professional Tax	100.00	0.00	275.00
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	15821.00	0.00	24325.00				
Total Earnings	81632.00	73732.00	0.00	155364.00	Total Deductions	1900.00	0.00	3875.00

Net Pay : 71832.00
Indian rupee Seventy One Thousand(s) Eight Hundred Thirty Two 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	81351.00	427440.00	508791.00	Apr 26	42744		N	21372	0		0
House Rent Allowance	40676.00	213720.00	254396.00	May 26	38607		N	19304	0		0
Children Education Allowance	200.00		200.00	Jun 26	42744		N	21372	0		0
Daily Meal Allowance	1250.00		1250.00	Jul 26	42744		N	21372	0		0
Uniform Allowance	4000.00		4000.00	Aug 26	42744		N	21372	0		0
Leave Travel Allowance	3562.00		3562.00	Sep 26	42744		N	21372	0		0
Conveyance Allowance	24325.00	175160.00	199485.00	Oct 26	42744		N	21372	0		0
Gross Salary			971684.00	Nov 26	42744		N	21372	0		0
Add: PERQUISITES				Dec 26	42744		N	21372	0		0
Add: PERQUISITES				Jan 27	42744		N	21372	0		0
Less: EXEMPTION U/S 10				Feb 27	42744		N	21372	0		0
Less: EXCEMPTION U/S 11				Mar 27	42744		N	21372	0		0
Standard deduction U/S 19 (i)			75000.00							Total	0
Salary income after deduction U/S 19			896684.00	Tax Deducted Breakup							
DEDUCTIONS U/S 80C				Particulars							
DEDUCTIONS U/S 123				Amount							
DEDUCTIONS U/S CHAPTER VI A				Apr ,2026							
DEDUCTIONS U/S CHAPTER VIII				May ,2026							
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*