

Payslip for the Month of : MARCH 2026

Employee Code	IIHL09515	Bank Name	HDFC BANK LIMITED	Paid Days	31.00
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	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	41667.00	41667.00	0.00	323882.00	PF	1800.00	0.00	14400.00
House Rent Allowance	20834.00	20834.00	0.00	161946.00	Professional Tax	175.00	0.00	1408.00
Children Education Allowance	200.00	200.00	0.00	1554.00	Gift Recovery	0.00	0.00	1500.00
Daily Meal Allowance	1250.00	1250.00	0.00	9716.00	Other Deductions	0.00	0.00	125.00
Uniform Allowance	4000.00	4000.00	0.00	31093.00				
Leave Travel Allowance	3472.00	3472.00	0.00	26988.00				
Special Allowance	8106.00	8106.00	0.00	63009.00				
Incentive	0.00	0.00	0.00	10365.00				
Other Earning	0.00	0.00	0.00	33.00				
Diwali Gift	0.00	0.00	0.00	1500.00				
Total Earnings	79529.00	79529.00	0.00	630086.00	Total Deductions	1975.00	0.00	17433.00

Net Pay : 77554.00

Indian rupee Seventy Seven Thousand(s) Five Hundred Fifty Four Only

Income Tax Calculation				HRA Exemption								
Particulars	Till date	Projected	Taxable Amount	Note: HRA exemption = Least of Columns 1,2,3								
Basic	323882.00		323882.00	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	161946.00		161946.00	Aug 25	33602		N	16802	0		0	
Children Education Allowance	1554.00		1554.00	Sep 25	41667		N	20834	0		0	
Daily Meal Allowance	9716.00		9716.00	Oct 25	41667		N	20834	0		0	
Uniform Allowance	31093.00		31093.00	Nov 25	40278		N	20140	0		0	
Leave Travel Allowance	26988.00		26988.00	Dec 25	41667		N	20834	0		0	
Special Allowance	63009.00		63009.00	Jan 26	41667		N	20834	0		0	
Incentive	10365.00		10365.00	Feb 26	41667		N	20834	0		0	
Other Earning	33.00		33.00	Mar 26	41667		N	20834	0		0	
Diwali Gift	1500.00		1500.00									
Gross Salary			630086.00								Total	0
Add: PERQUISITES				Tax Deducted Breakup								
Add: PERQUISITES				Particulars			Amount					
Less: EXEMPTION U/S 10				Jan ,2026								
Less: EXEMPTION U/S 10				Feb ,2026								
Standard deduction U/S 19 (i)			75000.00	Mar ,2026								
Salary income after deduction U/S 19			555086.00	Aug ,2025								
DEDUCTIONS U/S 80C				Sep ,2025								
DEDUCTIONS U/S 80C				Oct ,2025								
DEDUCTIONS U/S CHAPTER VI A				Nov ,2025								
DEDUCTIONS U/S CHAPTER VI A				Dec ,2025								
Total Income			555090.00									
Tax on Taxable Income			7754.00									
Tax Rebate U/S 156			7754.00									
Tax Deducted - Current Month												
Balance - Tax payable / refundable												

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