

Payslip for the Month of : FEBRUARY 2026

Employee Code	IIHL09515	Bank Name	HDFC BANK LIMITED	Paid Days	28.00
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	28.00
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	41667.00	41667.00	0.00	282215.00	PF	1800.00	0.00	12600.00
House Rent Allowance	20834.00	20834.00	0.00	141112.00	Professional Tax	175.00	0.00	1233.00
Children Education Allowance	200.00	200.00	0.00	1354.00	Gift Recovery	0.00	0.00	1500.00
Daily Meal Allowance	1250.00	1250.00	0.00	8466.00	Other Deductions	0.00	0.00	125.00
Uniform Allowance	4000.00	4000.00	0.00	27093.00				
Leave Travel Allowance	3472.00	3472.00	0.00	23516.00				
Special Allowance	8106.00	8106.00	0.00	54903.00				
Incentive	1406.00	1406.00	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	80,935.00	80,935.00	0.00	550,557.00	Total Deductions	1,975.00	0.00	15,458.00

Net Pay : 78,960.00
Indian rupee Seventy Eight Thousand(s) Nine Hundred Sixty Only

Income Tax Calculation				HRA Exemption									
Particulars	Till date	Projected	Taxable Amount	Note: HRA exemption = Least of Columns 1,2,3									
Basic	282215.00	41667.00	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	141112.00	20834.00	161946.00	Aug 25	33602		N	16802	0		0		
Children Education Allowance	1354.00	200.00	1554.00	Sep 25	41667		N	20834	0		0		
Daily Meal Allowance	8466.00	1250.00	9716.00	Oct 25	41667		N	20834	0		0		
Uniform Allowance	27093.00	4000.00	31093.00	Nov 25	40278		N	20140	0		0		
Leave Travel Allowance	23516.00	3472.00	26988.00	Dec 25	41667		N	20834	0		0		
Special Allowance	54903.00	8106.00	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 0.00									
Less: EXEMPTION U/S 10				Tax Deducted Breakup									
Standard deduction u/s Sec 16(i)			75000.00	Particulars								Amount	
Salary income after deduction u/s 16			555086.00	Feb ,2026									
DEDUCTIONS U/S 80C				Aug ,2025									
DEDUCTIONS U/S CHAPTER VI A				Sep ,2025									
Total Income			555090.00	Oct ,2025									
Tax on Taxable Income			7754.00	Nov ,2025									
Tax Rebate under Sec 87A			7754.00	Dec ,2025									
Tax Deducted - Current Month				Jan ,2026									
Balance - Tax payable / refundable													

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