

Payslip for the month of June-2018

**Employee Details** : 07-AUG-2017 Bank ID 1567243 Date of Joining Dinesh Kumar K S Name Bank A/c No. 42611327631 Designation Senior Developer PF A/c No. : TN/49399/188833 Grade/Level Band 8 B **ESIC Number** NA Department GBS CDO Platform and Tools PAN BIAPD5214L Location Chennai, Futura Tech Park, 5/F Cost Centre 3393551800 Standard Days : Worked Days 30 Loss of Pay

	Earnings	Deductions			
<u>Description</u>	<u>Amount</u>	Arrears / Adjustment	This Month	<u>Description</u>	This Month
Basic Salary	28,000.00	0.00	28,000.00	Provident Fund	3,360.00
House Rent Allowance.	14,000.00	0.00	14,000.00	Professional Tax	208.00
Special - Position Allowance	23,293.00	0.00	23,293.00	Income Tax	1,893.00
Gross Earnings(A)			65,293.00	Total Deductions (B)	5,461.00
Net Earnings(C= A-B)	59,832.00				

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## Income Tax Calculation for the month of June-2018

**Employee Details** 

 Bank ID
 : 1567243
 Bank A/c No.
 : 42611327631

 Name
 : Dinesh Kumar K S
 PAN
 : BIAPD5214L

Designation : Senior Developer

Grade/Level : Band 8 B

Department : GBS CDO Platform and Tools
Location : Chennai,Futura Tech Park,5/F

Date of Joining : 07-AUG-2017

Particulars	<u> </u>		Amount YTD	Projection	Total
Basic Salary			84,000.00	252,000.00	336,000.00
House Rent Allowance.			42,000.00	126,000.00	168,000.00
Special - Position Allowance			69,879.00	209,637.00	279,516.00
Gross salary Income					783,516.00
Add : Perquisites					
Perquisites Details			0.00		
Total Perquisites					0.00
Add : Income from Previous Employment					0.00
Total Income					783,516.00
Exemptions U/s Sec 10					
HRA exemption Calculation					
A. HRA received		168,000.00			
B. Actual rent paid	99,600.00				
Less: 10% of base salary	33,600.00	66,000.00			
C. 50% / 40% of Base salary for metro / Non metro	,	168,000.00			
D. Exemption (Least of A,B,C)			66,000.00		
LTA			0.00		
Medical Allowance			0.00		
Leave Encashment			0.00		
Conveyance			0.00		66,000.00
Salary after Section 10					717,516.00
Less: Deductions u/s 16 (iii)					

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Profession Tax		2,448.97
Salary After Section 16 (iii)		675,067.03
Loss from House property Income from Other sources		0.00 0.00
Less: Deductions under Chapter VI A  (A) Sections 80C, 80CCC and 80CCD  Equity Linked Savings Scheme  Life Insurance Premium  Provident Fund	48,000.00 30,000.00 40,320.00	
Total Deductions u/s 80CCE (Limited to 1.5 Lac) (B) Other Sections (e.g. 80E, 80TTA etc.) under chapter VI A		118,320.00
80D Total	0.00	10,000.00
Taxable Income		546,747.03
Income Tax Less: Relief U/s 87 Add: Surcharge @ 10% Add: Educational cess	21,850.1 0.0 0.0 874.0	00
Total Tax		22,724.00
TDS deducted till date TDS deducted from Previous Employer Shares TDS Other income TDS	5,691.0 0.0 0.0	00
TDS borne by employer Total Tax Deducted		5,691.00
Current Month Deduction - JUN-2018 Balance tax to be deducted		1,893.00 17,033.00

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