

Subhasish Bose <subhasish.bose@digitalavenues.com>

Salary Slip For the month November-2017

3 messages

communication@digitalavenues.com < communication@digitalavenues.com > To: subhasish.bose@digitalavenues.com

Sat, Dec 9, 2017 at 3:10 PM

Click here to print	this page	8/1, Middleton Row Kolkata - 700071							
			or the mon	th of Novembe					
Team Member Name Designation		hasish Bose ior Software E	ingineer	Date of Joini PF Account I		21/09/2015			
Team Member Code		/0915/425	-	PA Number		AWGPB9682H			
Business Unit		ware Develop	ment	Bank		AXIS Bank			
Location	Kolk			Bank Account Number NEFT					
CTC Per Annum		000.00		No. of Days		30 30			
Pay Per Month	410	66.67	(N.A ().	No. of Payab	Die Days		-1- (D-)		
Salary Particulars (Fixed)			rrent Month			April to date (Rs.) Earnings Deductions			
, ,		Earnings		Deductions			Deductions		
Basic Salary			834.00			166672.00			
House Rent Allowance			417.00			83336.00			
Conveyance Allowance	9		125.00			25000.00			
Medical Allowance			792.00			38336.00			
City Compensatory Allo	owance	2:	500.00			20000.00			
Profession Tax				200.	_		1600.00		
Income Tax					.00		576.00		
Provident Fund			0.00		.00	0.00			
ESI					.00		0.00		
Total		410	667.00	200.	.00	333336.00	2176.00		
NET		41	467.00			331160.00			
Salary Particulars (Variable)		Cui	rrent Month	(Rs.)		April to date (Rs.)			
		Earnings	3	Deductions		nings	Deductions		
	i		0.00			0.00			
Project Incentive			0.00			0.00			
Project Incentive Bonus & Exgratia			0.00		+	0.00			
				0.	.00				
Bonus & Exgratia			0.00		.00	0.00	0.00		
Bonus & Exgratia Others			0.00			0.00 0.00	0.00 0.00		
Bonus & Exgratia Others Total NET		Cui	0.00 0.00 0.00 0.00	0.		0.00 0.00 0.00 0.00	0.00		
Bonus & Exgratia Others Total			0.00 0.00 0.00 0.00 rrent Month	0. i (Rs.)	.00	0.00 0.00 0.00 0.00 April to d	0.00 0.00 ate (Rs.)		
Bonus & Exgratia Others Total NET Reimbursement		Cu Earnings	0.00 0.00 0.00 0.00 rrent Month	0.	.00	0.00 0.00 0.00 0.00 April to d	0.00 0.00 ate (Rs.) Deductions		
Bonus & Exgratia Others Total NET Reimbursement Others			0.00 0.00 0.00 0.00 rrent Month	0. i (Rs.)	.00	0.00 0.00 0.00 0.00 April to daings 3558.00	0.00 0.00 ate (Rs.) Deductions		
Bonus & Exgratia Others Total NET Reimbursement Others Total			0.00 0.00 0.00 0.00 crent Month s 0.00 0.00	0. i (Rs.)	.00	0.00 0.00 0.00 0.00 April to d nings 3558.00 3558.00	0.00 0.00 ate (Rs.) Deductions		
Bonus & Exgratia Others Total NET Reimbursement Others Total NET		Earnings	0.00 0.00 0.00 0.00 rrent Month 8 0.00 0.00	0. i (Rs.)	Earr	0.00 0.00 0.00 0.00 April to d nings 3558.00 3558.00	0.00 0.00 ate (Rs.) Deductions		
Bonus & Exgratia Others Total NET Reimbursement Others Total NET Net Amount Paid (Rs.)		Earnings	0.00 0.00 0.00 0.00 crent Month s 0.00 0.00	0. i (Rs.)	Earr	0.00 0.00 0.00 0.00 April to d nings 3558.00 3558.00	0.00 0.00 ate (Rs.) Deductions		
Bonus & Exgratia Others Total NET Reimbursement Others Total NET Net Amount Paid (Rs.) STATUTORY DEDUCT		Earnings	0.00 0.00 0.00 0.00 rrent Month s 0.00 0.00 0.00 467.00	0. I (Rs.) Deductions	Earr	0.00 0.00 0.00 April to d nings 3558.00 3558.00 334719.00	0.00 0.00 ate (Rs.) Deductions		
Bonus & Exgratia Others Total NET Reimbursement Others Total NET Net Amount Paid (Rs.) STATUTORY DEDUCT DETAILS *		Earnings 414	0.00 0.00 0.00 0.00 Trent Month S 0.00 0.00 0.00 467.00	0. Deductions Apr	Earr	0.00 0.00 0.00 April to d nings 3558.00 3558.00 334719.00	0.00 0.00 ate (Rs.) Deductions To be deducted		
Bonus & Exgratia Others Total NET Reimbursement Others Total NET Net Amount Paid (Rs.) STATUTORY DEDUCT DETAILS * Income Tax		Earnings 414	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0. I (Rs.) Deductions Apr	Earr	0.00 0.00 0.00 0.00 April to daings 3558.00 3558.00 334719.00	0.00 0.00 ate (Rs.) Deductions To be deducted -576.00		
Bonus & Exgratia Others Total NET Reimbursement Others Total NET Net Amount Paid (Rs.) STATUTORY DEDUCT DETAILS * Income Tax Profession Tax	TON	Earnings 414 Proje	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	O. Deductions Apr 00 00 00 00	Earr	0.00 0.00 0.00 0.00 April to daings 3558.00 3558.00 3558.00 3558.00	0.00 0.00 ate (Rs.) Deductions To be deducted -576.00		
Bonus & Exgratia Others Total NET Reimbursement Others Total NET Net Amount Paid (Rs.) STATUTORY DEDUCT DETAILS * Income Tax Profession Tax * This is an estimated fi	TION	Earnings 414 Proje	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	O. Deductions Apr 00 00 00 00	Earr	0.00 0.00 0.00 0.00 April to daings 3558.00 3558.00 3558.00 3558.00	0.00 0.00 ate (Rs.) Deductions		
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Bonus & Exgratia Others Total NET Reimbursement Others Total NET Net Amount Paid (Rs.) STATUTORY DEDUCT DETAILS * Income Tax Profession Tax * This is an estimated for ATTENDANCE DETAIL No. of days in month 30 LEAVE DETAILS Opening Balance 7.00	igure which	Earnings 414 Proje ch may vary, s Present 30	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Apr Oliver (Rs.) Deductions Apr Oliver (Ns.) Apr Oliver (Ns.) Apr Oliver (Ns.) Apr Apr Oliver (Ns.) Oliver (Ns.) Oliver (Ns.) Oliver (Ns.)	ril to Date 576 1600 ncome compo	0.00 0.00 0.00 April to d nings 3558.00 3558.00 3558.00 3500 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 0.00 ate (Rs.) Deductions To be deducted -576.00 800.00 Payable Days 30		
Bonus & Exgratia Others Total NET Reimbursement Others Total NET Net Amount Paid (Rs.) STATUTORY DEDUCT DETAILS * Income Tax Profession Tax * This is an estimated fi ATTENDANCE DETAIL No. of days in month 30 LEAVE DETAILS Opening Balance	igure which	Earnings 414 Proje ch may vary, s Present 30 If this month	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Apr Ool Ool hange in the in Absent O this month	ril to Date 576 1600 ncome compo	0.00 0.00 0.00 0.00 April to daings 3558.00 3558.00 3558.00 3558.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 ate (Rs.) Deductions To be deducted -576.00 800.00 Payable Days 30 Closing balance		

500000.00 0.00

This is a computer generated report. Does not require any signature.

		Projected In	com	e Tax calc	ulation f	or the	year 2017-2	018	
Summary		•							
Pay	Leave	Gratuity	In	centive Joining Retention Bonus Bonus		Total Target (Compensation		
500000.00	0.00	0.00		0.00		0.00	0.0	0	500000.00
01. GROSS SAL	ARY			As per	CTC		Actual	Projection	Total
Basic Salary			250000.00			166672.00	83333.34	250005.34	
House Rent Allowance			125000.00			83336.00	41666.67	125002.67	
Conveyance Allowance			37500.00			25000.00	12500.00	37500.00	
Medical Allowance			57500.00			38336.00	19166.67	57502.67	
City Compensation Allowance			30000.00			20000.00 10000.00		30000.00	
Project Incentives			0.00			0.00	0.00	0.00	
Bonus & Exgratia	Bonus & Exgratia			0.00			0.00	0.00	0.00
	Reimbursement (Taxable)			0.00			0.00	0.00	0.00
Provident Fund	<u> </u>			0.00			0.00	0.00	0.00
Total				500	00.000		333344.00	166666.68	* 500010.68
02. LESS : EXEM									
House Rent Allov		13A)							70999.47
Conveyance Allo	wance								19200.00
Total									90199.47
03. BALANCE (1-									409811.21
04. DEDUCTION									
a.) Tax on Employ									2400.00
05. INCOME CHARGEBLE (3-4)							407411.21		
06. Add: ANY OTHER INCOME/LOSS (as per declaration)							0.00		
07. GROSSS TOTAL INCOME (5+6)							407411.21		
08. Less: DEDUCTION UNDER CHAPTER VI-A QUALIFYING						DEDUCTIBLE			
80C, 80CCC,8								2.22	2.22
Provident Fund 0.00						0.00			
Life Insurance Premium 0.00						23448.00			
Public Provident Fund 0.00							36000.00		
Units of Mutual Fund 0.00							48000.00		
09. AGGREGATE OF Section 80C, Section80CCC and Section80CCD							107448.00		
10. NET TOTAL INCOME (7-9) 11. Less: OTHER DEDUCTION QUALIFYING						299963.21 DEDUCTIBLE			
I1. Less: OTHER DEDUCTION QUALIFYING Section 80D 0.00						20000.00			
12. AGGREGATE OF Section 80D, 80G and 80U						20000.00			
13. NET TAXABLE INCOME FROM PREVIOUS EMPLOYER (reported by employee)						0.00			
14. NET TAXABLE INCOME (10-12)							279960.00		
15. TAX ON TOTAL INCOME (10-12)							270000.00		
a) Tax after reb a								I	0.00
b) Education Cess @ 2%						0.00			
c) Secondary & Higher Education Cess @ 1%							0.00		
d) Surcharge							2.30		
16. Gross Tax Payable							0.00		
17. Less: TAX DEDUCTED BY PREVIOUS EMPLOYER (reported by employee)						0.00			
18. NET TAX PAYABLE (16-17)						0.00			
19. Less: TAX DEDUCTED AT SOURCE (as on date)						576.00			
//mail.co.o.do.com/:1/	/mail.google.com/mail/u/0/2ui=2&ik=ddd8ef739a&isver=gNIGSxrCYso.en.&view=pt&g=salary%20slip&gs=true&search=guery&th=1603ad4082								

20. BALANCE TAX PAYBLE (18-19)	-576.00
Computation of exemption of House Rent Allowance u/s 10(13A) rule 2	2A
(a) House Rent Allowance received	125002.67
(b) Actual House Rent Paid (As per agreement & Rent Receipts)	96000.00
Less : 10% of Salary	25000.53
	70999.47
(c) One-half of salary	125002.67
Least of (a), (b) & (c) is exempt	70999.47
* excluding Provident Fund	
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This is an unattended mail box, please do not reply to this mail

Subhasish Bose <subhasish.bose@digitalavenues.com> To: Subhasish Bose <subhasish4help@gmail.com>

Sat, Dec 9, 2017 at 4:01 PM

[Quoted text hidden]

Mail Delivery Subsystem <mailer-daemon@googlemail.com> To: subhasish.bose@digitalavenues.com

Sat, Dec 9, 2017 at 4:01 PM



Message not delivered

There was a problem delivering your message to subhasish4help@gmail.com. See the technical details below.

The response was:

Your email has been rejected because it violates organization policy.

Final-Recipient: rfc822; subhasish4help@gmail.com

Action: failed Status: 5.0.0

Diagnostic-Code: smtp; Your email has been rejected because it violates organization policy.

Last-Attempt-Date: Sat, 09 Dec 2017 02:31:02 -0800 (PST)

----- Forwarded message -

From: Subhasish Bose <subhasish.bose@digitalavenues.com>

To: Subhasish Bose <subhasish4help@gmail.com>

Cc: Bcc:

Date: Sat, 9 Dec 2017 16:01:01 +0530

Subject: Fwd: Salary Slip For the month November-2017

----- Forwarded message ------

From: <communication@digitalavenues.com>

Date: Sat, Dec 9, 2017 at 3:10 PM

Subject: Salary Slip For the month November-2017

To: subhasish.bose@digitalavenues.com

[image: Click here to print this page.] *DIGITAL AVENUES LIMITED*

Suite No - 5 1st Floor

8/1. Middleton Row

https://maps.google.com/?q=8/1,+Middleton+Row+%0D+Kolkata+-+700071&entry=gmail&source=q>

Kolkata - 700071

Pay slip for the month of November-2017

Team Member Name Subhasish Bose

Designation Senior Software Engineer

Team Member Code DAL/0915/425

Business Unit Software Development

Location Kolkata

CTC Per Annum 500000.00

Pay Per Month 41666.67

Date of Joining 21/09/2015

PF Account Number

PA Number AWGPB9682H

Bank AXIS Bank

Bank Account Number NEFT

No. of Days in Month 30

No. of Payable Days 30

Salary Particulars (Fixed) Current Month (Rs.) April to date (Rs.)

Earnings Deductions Earnings Deductions

Basic Salary 20834.00 166672.00

House Rent Allowance 10417.00 83336.00

Conveyance Allowance 3125.00 25000.00

Medical Allowance 4792.00 38336.00

City Compensatory Allowance 2500.00 20000.00

Leave Encashment 0.00 0.00

Profession Tax 200.00 1600.00

Income Tax 0.00 576.00

Provident Fund 0.00 0.00 0.00 0.00

ESI 0.00 0.00

Total 41667.00 200.00 333336.00 2176.00

NET 41467.00 331160.00

Salary Particulars (Variable) Current Month (Rs.) April to date (Rs.)

Earnings Deductions Earnings Deductions

Project Incentive 0.00 0.00

Bonus & Exgratia 0.00 0.00

Others 0.00 0.00 0.00 0.00

Total 0.00 0.00 0.00 0.00

NET 0.00 0.00

Reimbursement Current Month (Rs.) April to date (Rs.)

Earnings Deductions Earnings Deductions

Others 0.00 3558.00

Total 0.00 3558.00

NET 0.00 3558.00

Net Amount Paid (Rs.) 41467.00 334719.00

STATUTORY DEDUCTION DETAILS *** Projected April to Date To be deducted

Income Tax 0.00 576.00 -576.00

Profession Tax 2400.00 1600.00 800.00

** * This is an estimated figure which may vary, subject to change in the

income component. *

ATTENDANCE DETAILS

No. of days in month Days Present Days Absent Leave Adjusted Payable Days

30 30 0 0.00 30

LEAVE DETAILS

Opening Balance Accrued this month Adjusted this month Leave Encashed Closing

7.00 0.00 0.00 0.00 7.00

CTC for the year 2017 - 2018

Pav Gratuity Leave

500000.00 0.00 0.00

This is a computer generated report. Does not require any signature.

Projected Income Tax calculation for the year 2017-2018

Summary

Pay Leave Gratuity Incentive Joining Bonus Retention Bonus Total Target

Compensation

500000.00 0.00 0.00 0.00 0.00 0.00 500000.00

01. GROSS SALARY As per CTC Actual Projection Total

Basic Salary 250000.00 166672.00 83333.34 250005.34

House Rent Allowance 125000.00 83336.00 41666.67 125002.67

Conveyance Allowance 37500.00 25000.00 12500.00 37500.00

Medical Allowance 57500.00 38336.00 19166.67 57502.67

City Compensation Allowance 30000.00 20000.00 10000.00 30000.00

Project Incentives 0.00 0.00 0.00 0.00

Bonus & Exgratia 0.00 0.00 0.00 0.00

Reimbursement (Taxable) 0.00 0.00 0.00 0.00

Provident Fund 0.00 0.00 0.00 0.00

Total 500000.00 333344.00 166666.68 * 500010.68

02. LESS: EXEMPTION U/S 10

House Rent Allowance 10(13A) 70999.47

Conveyance Allowance 19200.00

Total 90199.47

03. BALANCE (1-2) 409811.21

04. DEDUCTION U/S 16

- a.) Tax on Employment 16(iii) 2400.00
- 05. INCOME CHARGEBLE (3-4) 407411.21
- 06. Add: ANY OTHER INCOME/LOSS (as per declaration) 0.00
- 07. GROSSS TOTAL INCOME (5+6) 407411.21
- 08. Less: DEDUCTION UNDER CHAPTER VI-A QUALIFYING DEDUCTIBLE

80C, 80CCC,80CCD

Provident Fund 0.00 0.00

Life Insurance Premium 0.00 23448.00

Public Provident Fund 0.00 36000.00

Units of Mutual Fund 0.00 48000.00

- 09. AGGREGATE OF Section 80C, Section80CCC and Section80CCD 107448.00
- 10. NET TOTAL INCOME (7-9) 299963.21
- 11. Less: OTHER DEDUCTION QUALIFYING DEDUCTIBLE

Section 80D 0.00 20000.00

- 12. AGGREGATE OF Sect
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