

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

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DIGITAL AVENUES LIMITED

Suite No - 5 1st Floor

8/1, Middleton Row

Kolkata - 700071

Pay slip for the month of November-2017

Team Member Name	Subhasish Bose	Date of Joining	21/09/2015	
Designation	Senior Software Engineer	PF Account Number		
Team Member Code	DAL/0915/425	PA Number	AWGPB9682H	
Business Unit	Software Development	Bank	AXIS Bank	
Location	Kolkata	Bank Account Number	NEFT	
CTC Per Annum	500000.00	No. of Days in Month	30	
Pay Per Month	41666.67	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	
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
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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 balance
7.00	0.00	0.00	0.00	7.00

CTC for the year 2017 - 2018

Pay	Gratuity	Leave
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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 CHARGEABLE (3-4)						407411.21
06. Add: ANY OTHER INCOME/LOSS (as per declaration)						0.00
07. GROSSSS 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 Section 80D, 80G and 80U						20000.00
13. NET TAXABLE INCOME FROM PREVIOUS EMPLOYER (reported by employee)						0.00
14. NET TAXABLE TOTAL INCOME (10-12)						279960.00
15. TAX ON TOTAL INCOME						
a) Tax after rebate of 1500.00						0.00
b) Education Cess @ 2%						0.00
c) Secondary & Higher Education Cess @ 1%						0.00
d) Surcharge						
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

20. BALANCE TAX PAYBLE (18-19)	-576.00
Computation of exemption of House Rent Allowance u/s 10(13A) rule 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	
This is a computer generated report. Does not require any signature.	

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=g>>

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 balance

7.00 0.00 0.00 0.00 7.00

CTC for the year 2017 - 2018

Pay Gratuity Leave

500000.00 0.00 0.00

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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 CHARGEABLE (3-4) 407411.21

06. Add: ANY OTHER INCOME/LOSS (as per declaration) 0.00

07. GROSS 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, Section 80CCC and Section 80CCD 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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