

Payslip for the month of January-2020

**Employee Details** 1520607 : 05-AUG-2019 Bank ID Date of Joining Harikumar Ramasamy Name Bank A/c No. 42710871194 Designation Senior Developer PF A/c No. : TN/49399/195561 Grade/Level Band 8 B **ESIC Number** NA GBS FSTS CH PRJ Ops Auto Department PAN : AFXPH3062F Location Cap Gemini, SCB ESDF, G/F Cost Centre 3399237800 Standard Days 31 Worked Days 31 Loss of Pay

Earnings				Deductions		
<u>Description</u>	<u>Amount</u>	Arrears / Adjustment	This Month	<u>Description</u>	This Month	
Basic Salary	23,333.00	0.00	23,333.00	Provident Fund	2,800.00	
House Rent Allowance.	11,667.00	0.00	11,667.00	Professional Tax	208.00	
Special - Position Allowance	19,411.00	0.00	19,411.00			
Gross Earnings(A)			54,411.00	Total Deductions (B)	3,008.00	
Net Earnings(C= A-B)	51,403.00					

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## Income Tax Calculation for the month of January-2020

**Employee Details** 

 Bank ID
 : 1520607
 Bank A/c No.
 : 42710871194

 Name
 : Harikumar Ramasamy
 PAN
 : AFXPH3062F

Designation : Senior Developer

Grade/Level : Band 8 B

Department : GBS FSTS CH PRJ Ops Auto Location : Cap Gemini, SCB ESDF, G/F

Date of Joining : 05-AUG-2019

Particulars			Amount YTD	Projection	Total
Basic Salary			136,988.00	46,666.00	183,654.00
House Rent Allowance.			68,496.00	23,334.00	91,830.00
Special - Position Allowance			113,961.00	38,822.00	152,783.00
Gross salary Income					428,267.00
Add : Perquisites					
Perquisites Details			0.00		
Total Perquisites					0.00
Add : Income from Previous Employment					0.00
Total Income					428,267.00
Exemptions U/s Sec 10					
HRA exemption Calculation					
A. HRA received		91,830.00			
B. Actual rent paid	64,542.00				
Less: 10% of base salary	18,365.40	46,176.60			
C. 50% / 40% of Base salary for metro / Non metro		91,827.00			
D. Exemption (Least of A,B,C)			46,176.60		
LTA			0.00		
Medical Allowance					
Leave Encashment			0.00		
Conveyance			0.00		46,176.60
Salary after Section 10					382,088.00
Less: Deductions u/s 16 (iii)					

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Profession Tax			2,498.66
Salary After Section 16 (iii)			329,589.34
Loss from House property Income from Other sources			0.00 0.00
Less: Deductions under Chapter VI A  (A) Sections 80C, 80CCC and 80CCD  Provident Fund	22,039.00		
Total Deductions u/s 80CCE (Limited to 1.5 Lac) (B) Other Sections (e.g. 80E, 80TTA etc.) under chapter VI A			22,039.00
Other Sections 80D	0.00 0.00		
Total			0.00
Taxable Income			307,550.34
Income Tax Less: Relief U/s 87 Add: Surcharge @ 10%		2,878.00 2,878.00 0.00	
Add : Educational cess		0.00	0.00
Total Tax			0.00
TDS deducted till date TDS deducted from Previous Employer Shares TDS Other income TDS		0.00 0.00 0.00	
TDS borne by employer Total Tax Deducted			0.00
Total Tax Deducted			0.00
Current Month Deduction - JAN-2020 Balance tax to be deducted			0.00 0.00

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