

Payslip

NOV 2017

Mr. Shimol Vijay Kapashi												
Employee Details				Payment & Leave Details							Location Details	
Emp No.	728335			Bank Name	CITI bank						Location	Nirlon - STP Mumbai
Dsgn.	Senior Process Associate			Acc No.	5698168112						Base Br.	TCS - Mumbai
Grade	BPO2	UAN	100350842301	Days paid	30						Depute Br.	TCS - Mumbai
PAN	AUFPK3024R			Leave Balance	EL	15.83	SL	28.36	CL	0.25	WON/SWON	2631687

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
Basic Salary	-2,477.00	6,981.00	Provident Fund	838.00
Conveyance Taxable	-284.00		Arrears Provident Fund	-298.00
Conveyance Non Taxable		800.00	Professional Tax	200.00
House Rent Allowance	-991.00	2,792.00	Income Tax	657.00
Sundry Medical		258.00		
Leave Travel Allowance	-206.00	582.00		
Personal Allowance	-7,768.00	21,890.00		
Miscellaneous		2,760.00		
City Allowance	-266.00	750.00		
Performance Pay	-1,100.00	3,100.00		
Total Earnings (Current + Arrears)		26,821.00	Total Deductions	1,397.00

Retirals as on Month end	Provident Fund*	Gratuity	Net Pay (INR)	25,424.00
	66,306.00	20,138.00		

*inclusive of provisional interest

Projected Annual Tax Information				Chapter VIA Relief	
Annual Income*	4,36,520.00	Net Tax Income r/o	4,20,874.00	80C	9,566.00
Professional Tax	2,400.00	Total Tax Payable	8,801.00	80D	3,680.00
Chapter VIA relief	13,246.00	Tax Deducted till date	6,507.00		
		Balance Tax	2,294.00		

Investment Description				Exemption Considered*	
80D-Medical Premium	3,680.00			Conveyance	9,133.00
PF Contribution	9,566.00				

* Please Note, Annual Income is after considering the exemption - if any.

Misc Breakup

Component Description	Amount
National Holiday Adjustment	1,147.00
Food Card adjustment	1,613.00
Total	2,760.00

Arrears Breakup

For Month-Year	OCT-17	Total
Basic	-2,477.00	-2,477.00
Performance Pay	-1,100.00	-1,100.00
House Rent Allowance	-991.00	-991.00
Conveyance	-284.00	-284.00
Personal Allowance	-7,768.00	-7,768.00
Sundry Medical	-142.00	-142.00
Leave Travel Allowance	-206.00	-206.00