

## INTELENET GLOBAL SERVICES PRIVATE LIMITED

Intelenet House, Plot CST No 1406-A/28, Mindspace, Malad (West), Mumbai-400090, India

## Payslip for the month of May 2018

Designation

QUALITY ANALYST

PF Account Number Employee Code 1100029766 MH/94725/159240 Employee Name Praseeja Prasanthan Permanent Account Number BFHPP1916H Location Thane Aadhar No 592548971672 Bank Name HDFC BANK LTD Grade M01

Days Worked Bank Account Number 04551050112547 31 Previous Monthly LOP Date of Joining 24 Jun 2013 0 Date of Birth 11 Sep 1991 Paid Leave 0 **UAN Number** 100285580698 LOP 0

Bank Transfer

Esic Account Number

Payment Mode

Earnings	<b>Monthly Rate</b>	Current Month	Arrears	Total	Deductions Particulars	Amount
Basic Salary	9020.00	9020.00	0.00	9020.00	Professional Tax	200.00
House Rent Allowance	4511.00	4511.00	0.00	4511.00	Provident Fund	1,117.00
Transport Allowance	1600.00	1600.00	0.00	1600.00		
FBP Allowance	10666.00	10666.00	0.00	10666.00		
Advance Statutory Bonus	1804.00	1804.00	0.00	1804.00		
Incentive	0.00	2520.00	0.00	2520.00		
National Holiday Basic	0.00	291.00	0.00	291.00		
National Holiday Payment	0.00	599.00	0.00	599.00		
Gross Earnings	3			31,011.00	Total Deductions	1,317.00

Net Salary: 29,694.00

In words : Twenty Nine Thousand Six Hundred Ninety Four Only (All Amount Is In  $\overline{\xi}$ )

			Income Tax C	alculation for t	he financi	al Year 201	8-2019			
Particular	Cumulative	Projected	Current	Annual	Details Of Exemption U/S 10					
Basic Salary	9020.00	90200.00	9020	108240	Driver Allowance Exemption					(
House Rent	4511.00	45110.00	4511	54132	Gratuity Exemption				(	
Allowance					Leave Travel Exemption					(
Transport Allowance	1600.00	16000.00	1600	19200	Telephone Exemption					(
FBP Allowance	10666.00	106660.00	10666	127992						
Advance Statutory Bonus	1804.00	18040.00	1804	21648			Te	vestment Details		
Incentive	2800.00	0.00	2520	5320	PF + VPF				13019.00	
National Holiday Basic	0.00	0.00	291	291	HRA Details				15015.00	
National Holiday	0.00	0.00	599	599	Month	HRARecd	RentPaid	RentPaidLessBasic	Basic/4050	HraExempt
Payment					APR	4511	0	0	0	0
					MAY	4511	0	0	0	0
Salary For The Year			337422.00	JUN	4511	0	0	3608	0	
					JUL	4511	0	0	3608	0
<b>Gross Salary</b>				337422.00	AUG	4511	0	0	3608	0
Gross Taxable Income				337422.00	SEP	4511	0	0	3608	0
LESS: Profession Tax				2500.00	ОСТ	4511	0	0	3608	0
LESS: Deduction Under section 80C				13019.00	NOV	4511	0	0	3608	0
Net Taxable Income (Rounded Off)				281910.00	DEC	4511	0	0	3608	0
	·				JAN	4511	0	0	3608	0
Income Tax Ded	uction				FEB	4511	0	0	3608	0
Income Tax Payable				0.00	MAR	4511	0	0	3608	0
Surcharge				0.00						
•				0.00	Monthly Tax deducted in Salary					
Total Income Tax & Surcharge Payable				0.00	Month	(	One Time T	ax Monthly Tax	Total	Tax
Esop Tax to be Recovered in this Month				0.00	April		146	0	146	
Esop Tax Already Deducted				0.00	May		131	0	131	
Less Tax Deducted at source till current month				0.00	June		131	0	131	
Less Tax Deducted by Previous Employer				0.00	July		146	0	146	
Balance Tax Payable/Refundable 0.00							<u> </u>	0		
Average Tax Payable per Month 0.00										