

Payslip for the month of January-2019

Employee Details			
Bank ID	: 1570547	Date of Joining	: 28-AUG-2017
Name	: Yogeshwaran Rajapandian	Bank A/c No.	: 42111506200
Designation	: Technical Lead	PF A/c No.	: TN/49399/189012
Grade/Level	: Band 8 A	ESIC Number	: NA
Department	: GBS FSTS CH PRJ Plat & Tools	PAN	: AEFPY7493E
Location	: Cap Gemini, SCB ESDF, G/F	Cost Centre	: 3393551800
Standard Days	: 31		
Worked Days	: 31		
Loss of Pay	:		

Earnings				Deductions	
Description	Amount	Arrears / Adjustment	This Month	Description	This Month
Basic Salary	47,250.00	0.00	47,250.00	Provident Fund	5,670.00
House Rent Allowance.	23,625.00	0.00	23,625.00	Professional Tax	208.00
Special - Position Allowance	39,307.00	0.00	39,307.00	Income Tax	6,835.00
Gross Earnings(A)			110,182.00	Total Deductions (B)	12,713.00
Net Earnings(C= A-B)	97,469.00				

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Income Tax Calculation for the month of January-2019

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Designation	: Technical Lead		
Grade/Level	: Band 8 A		
Department	: GBS FSTS CH PRJ Plat & Tools		
Location	: Cap Gemini, SCB ESDF, G/F		
Date of Joining	: 28-AUG-2017		

Particulars	Amount YTD	Projection	Total
Basic Salary	472,500.00	94,500.00	567,000.00
House Rent Allowance.	236,250.00	47,250.00	283,500.00
Special - Position Allowance	393,070.00	78,614.00	471,684.00
Gross salary Income			1,322,184.00
Add : Perquisites			
Perquisites Details	0.00		
Total Perquisites			0.00
Add : Income from Previous Employment			0.00
Total Income			1,322,184.00
Exemptions U/s Sec 10			
HRA exemption Calculation			
A. HRA received		283,500.00	
B. Actual rent paid	264,000.00		
Less : 10% of base salary	56,700.00	207,300.00	
C. 50% / 40% of Base salary for metro / Non metro		283,500.00	
D. Exemption (Least of A,B,C)		207,300.00	
LTA		0.00	
Medical Allowance			
Leave Encashment		0.00	
Conveyance		0.00	
			207,300.00
Salary after Section 10			1,114,884.00
Less : Deductions u/s 16 (iii)			

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Profession Tax			2,498.66
Salary After Section 16 (iii)			1,072,385.34
Loss from House property			0.00
Income from Other sources			0.00
Less : Deductions under Chapter VI A			
(A) Sections 80C, 80CCC and 80CCD			
Life Insurance Premium	100,000.00		
Provident Fund	68,040.00		
Total Deductions u/s 80CCE (Limited to 1.5 Lac)			150,000.00
(B) Other Sections (e.g. 80E, 80TTA etc.) under chapter VI A			
80D	50,000.00		
Total			50,000.00
Taxable Income			872,385.34
Income Tax		86,978.15	
Less : Relief U/s 87		0.00	
Add : Surcharge @ 10%		0.00	
Add : Educational cess		3,479.00	90,457.15
Total Tax			90,460.00
TDS deducted till date		76,790.00	
TDS deducted from Previous Employer		0.00	
Shares TDS		0.00	
Other income TDS			
TDS borne by employer			
Total Tax Deducted			76,790.00
Current Month Deduction - JAN-2019			6,835.00
Balance tax to be deducted			13,670.00

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