

Pay Slip for the Month of September 2018

Name	Aniket Chhabra			Location	BANGALORE
Designation	LEAD			Bank Name	HDFC BANK
Cost Center	21021273			Bank A/c No.	XXXXXX9548
Gender	MALE			PAN	ARNPC5835D
				PF No.	PY/KRP/52349/9739
DOJ	19/11/2015	Pay Days	30.00	PF UAN	100083469010

Earnings					Deductions		
Description	Monthly	Arrear	Total	YTD	Description	Amount	YTD
Basic	61,650		61,650	369,900	Provident Fund	7,398	44,388
HRA	36,990		36,990	221,940	Income Tax	5,801	34,809
Other Allowance	18,495		18,495	110,970	Professional Tax	200	1,200
GROSS PAY	117,135		117,135		GROSS DEDUCTION	13,399	

NET PAY : 103,736 (Rupees One Lacs Three Thousand Seven Hundred Thirty Six Only)

Income Tax Worksheet for the Period April 2018 - March 2019

Description	Gross	Exempt	Taxable	Deduction Under Chapter VI-A		Tax Deducted Details	
				Investments U/S 80C		Month	Amount
Basic	739,800		739,800	Provident Fund	88,776	April 2018	5,802
HRA	443,880	196,020	247,860	Public Provident Fund	6,000	May 2018	5,801
Other Allowance	221,940		221,940	Principal - Housing Loan	40,000	June 2018	5,802
				Life Insurance Premium	55,000	July 2018	5,801
						August 2018	5,802
						September 2018	5,801
						Total	34,809
Gross Salary	1,405,620	196,020	1,209,600	Total of Investments U/S 80C	189,776		
Deduction							
Standard Deduction			40,000	U/S 80C	150,000		
Previous Employer Professional Tax				U/S 80D	26,000		
Professional Tax			2,400	U/S 80CCD1	50,000		
Under Chapter VI-A			225,000				
Any Other Income			-170,000				
Taxable Income			772,200				
Income Tax Liability			66,940				
Tax Rebate						Tax Paid by Employer on	
Surcharge						Award Perquisite Amount	0
Net Tax			66,940			Captivate Award Perquisite Amount	0
Educational Cess			2,678			TDS (Captivate Award+Award Perq)	0
Total Tax Payable			69,618				
Tax Deducted (Previous Employer)							
Tax Deducted Till Date			29,008				
Tax to be Deducted			40,610				
Tax / Month			5,801	Total of Ded Under Chapter VI-A	226,000		
Tax on Non-Recurring Earnings							
Tax Deduction for this month			5,801	Interest on Housing Loan	-170000		

HRA Calculation

From	To	Rent Paid	Actual HRA	40/50% of Basic	Rent - 10% of Basic	Exempt HRA
01/04/2018	30/06/2018	67,500	110,970	73,980	49,005	49,005
01/07/2018	30/09/2018	67,500	110,970	73,980	49,005	49,005
01/10/2018	31/12/2018	67,500	110,970	73,980	49,005	49,005
01/01/2019	31/03/2019	67,500	110,970	73,980	49,005	49,005
Total		270,000	443,880	295,920	196,020	196,020

