

				AISATS Air India SATS Airport Services Pvt. Ltd. Plot No 53/54, Udyog Vihar, Phase IV, Gurugram, Haryana 122 001, India						
Payslip for the month of November 2020										
Employee Code		10000682		Employee Name		Yuvraj Singh Kohli				
Designation		Airline Relationship Manager - Ramp Services		Function		Integrated Ops				
Department		Operations		Grade		E				
Bank Name		Bank of Baroda		Bank Account Number		30300100004281				
Permanent Account Number		AMDPK1095J		PF Account Number		DL/42436/118				
Date of Joining		01 Jul 2010		Days Worked		26				
LWP		4		Esic Account Number						
Arrears Days		0		UAN Number		100416810244				
OT Hours		0								
Earnings		Monthly Rate	Current Month	Arrears	Total	Deductions	Amount			
Basic Salary		23281.00	20177.00	0.00	20177.00	Provident Fund	2,421.00			
House Rent Allowance		11641.00	10089.00	0.00	10089.00	Meal Voucher Deduction	1,907.00			
Education Allowance		200.00	173.00	0.00	173.00					
Leave Travel Allowance		4656.00	4035.00	0.00	4035.00					
Special Allowance		3584.00	3106.00	0.00	3106.00					
Meal Voucher		2200.00	1907.00	0.00	1907.00					
Mobile Allowance		1000.00	867.00	0.00	867.00					
Gross Earnings					40,354.00	Total Deductions		4,328.00		
In words : Thirty Six Thousand Twenty Six Only ₹						Net Salary : 36,026.00				
Leave Details										
Leave Type	Opening Balance	Leave Taken	Closing Balance							
Privilege Leave	17.5	12	5.5							
Casual Leave	6	0	6							
Sick Leave	6	3	3							
Income Tax Calculation for the financial Year 2020-2021										
Particular	Cumulative	Projected	Current	Annual	Details Of Exemption U/S 10					
Basic Salary	150851.00	93124.00	20177.00	264152.00	Child Edu Exemption	1200				
House Rent Allowance	75429.00	46564.00	10089.00	132082.00	Conveyance Exemption	0				
Education Allowance	1295.00	800.00	173.00	2268.00	Food Coupon Exemption	24962				
Leave Travel Allowance	30168.00	18624.00	4035.00	52827.00	HRA Exemption	132082				
Special Allowance	23224.00	14336.00	3106.00	40666.00	Leave Travel Exemption	0				
Meal Voucher	14255.00	8800.00	1907.00	24962.00	Telephone Exemption	0				
Mobile Allowance	6480.00	4000.00	867.00	11347.00	Uniform Exemption	0				
Ex Gratia	0.00	0.00	3000.00	3000.00						
Salary For The Year					531304.00					
Gross Salary					531304.00					
Less : Deduction U/S 10					158244.00					
Gross Taxable Income					373060.00					
Less : Standard Deduction					50000.00					
Less : Deduction Under section 80C					150000.00					
Less : Deduction US/80CCG, 80EE,80D,80DD,80DDDB,80CCD					50000.00					
Net Taxable Income (Rounded Off)					123060.00					
Income Tax Deduction										
87A					0.00					
Income Tax Payable					0.00					
Surcharge					0.00					
Education Cess					0.00					
Total Income Tax & Surcharge Payable					0.00					
Esop Tax to be Recovered in this Month					0.00					
Esop Tax Already Deducted					0.00					
Less Tax Deducted at source till current month					0.00					
Less Tax Deducted by Previous Employer					0.00					
Balance Tax Payable/Refundable					0.00					
Average Tax Payable per Month					0.00					
					Investment Details					
					Sukanya Samriddhi Account			100000.00		
					PF + VPF			30362.00		
					ELSS/Mutual Funds			50000.00		
					Insurance Premium			50000.00		
					Mediclaime 80D			50000.00		
					HRA Details					
					Month	HRARecd	RentPaid	RentPaidLessBasic	Basic/4050	HraExempt
					APR	11641	20000	17672	11641	11641
					MAY	11641	20000	17672	11641	11641
					JUN	11641	20000	17672	11641	11641
					JUL	10139	20000	17972	10139	10139
					AUG	10139	20000	17972	10139	10139
					SEP	10089	20000	17982	10089	10089
					OCT	10139	20000	17972	10139	10139
					NOV	10089	20000	17982	10089	10089
					DEC	11641	20000	17672	11641	11641
					JAN	11641	20000	17672	11641	11641
					FEB	11641	20000	17672	11641	11641
					MAR	11641	20000	17672	11641	11641
					LOP Dates					
					27/11/2020	28/11/2020	29/11/2020	30/11/2020		