

Personal Details
Mr. Saji George
Payslip - April'2017

Employee No. 040957	PAN XXXXXX144Q	Master Basic () 41,360.00
Grade E2	EPS A/c No. E/DL/4070/115823	Next Increment Date 01.01.2018
Designation ASSISTANT MANAGER(FUEL	PF A/c No. E/DL/4070/040957	DA Rate (%) 117.20
Unit NTECL	Bank CORPORATION BANK	Total PRMS Fee Recovered 2,633.000
Department FUEL MANAGMENT	Bank A/c No. XXXXXXXXXXXX0101	

Pay Details

Earnings		Deductions		Loans	
Basic Pay	41,360.00	Basic Pay Prv. Prd.	1,334.00	Computer Adv. Balance	25,993.00
Dearness Allowance	48,474.00	Dearness Allowance Prv. Prd.	1,594.00	Computer Adv.Cum.Interest	3,499.70
Field Compensatory Allowa	2,482.00	Field Compensatory Alw Prv. Prd.	40.00	Furniture Adv. Balance	850.00
Family Planning Incentive	960.00	SArr Spl HRA	267.00	HBA-I Int. LoanBal.	75,617.72
Canteen Allowance	102.28	Family Planning Incntv Prv. Prd.	31.00		
Child I Edu. Allow	414.00	Canteen Allowance Prv. Prd.	112.34		
Child I Hostel Allow	1,241.00	Child I Edu. Allow. Prv. Prd.	14.00		
Child II Edu.Allow	414.00	Child I Hostel Allow. Prv. Prd.	26.00		
Child II Hostel Reimb.	827.00	Child II Edu. Allow. Prv. Prd.	14.00		
Prof. Literature. reimb	827.00	Child II Hostel Allow. Prv. Prd.	26.00		
Conv/ Trans Allowance	2,254.00	Prof. Lit.Reimb. Prv. Prd.	26.00		
Driver Allowance	1,241.00	Conv/Trans Allowance Prv. Prd.	67.00		
Washing Allowance	1,448.00	Driver Allowance Prv. Prd.	40.00		
LTC	8,272.00	Washing Allowance Prv. Prd.	53.00		
Local Travel Exp.Reimb	5,244.00	LTC Prv. Prd.	221.00		
Sarr-NTPC Pens-Emp Co	29.00	Other Allow. Prv. Prd.	26.00		
		HBA I Interest Repayment	1,838.00		
		Computer Adv. Repayment	667.00		
		Furniture Adv. Repayment	850.00		
		Total I-Tax for Month	16,073.00		
		Ee PF contribution	10,540.00		
		Executive Association.	100.00		
		Sneh-Kiran Contribution	150.00		
		Club 1 Recovery	100.00		
		PRMS Membership Fee	187.00		
		NTPC-Pension Sch-Emp Cont	908.00		
		House Rent Rec Quarter	750.00		
		HBA Ins-before01.04.08	2.00		
Total Earnings	115,589.28	Total Deductions	36,056.34	Net Pay	79,533.00
				Meal Vouchers	2400.00

Form 16 Details

Income		Deductions/Exemptions		Tax Computation	
Gross Taxable Income till date	106,133.09	CEA Annual Exemption	2,400.00	Gross Total Income	1,390,833.00
Projected Gross Income	1,213,479.08	CHA Annual Exemption	7,200.00	Aggregate of Chapter VI	141,636.00
Perk value:housing	86,054.65	Conveyance Annual Exemptn	19,200.00	Total Income	1,249,200.00
Loan-Int. Rate adv Taxed	238.49	Washing All Annual Exmp.	12,000.00	Tax on total Income	187,260.00
Yearly Conveyance Perk	41,328.00	Driver All Annual Exmp.	10,800.00	Tax payable and surcharge	192,878.00
		Profes.Lit. Annual Exemp	4,800.00	Net tax payable	192,878.00
				Total I-Tax for Month	16,073.00

Leave Details

Payslip - April'2017

SN	Date	Day	Leave
1	06.03.2017	Monday	Lieu Leave
2	07.03.2017	Tuesday	Lieu Leave
3	08.03.2017	Wednesday	Casual Leave
4	21.03.2017	Tuesday	Compensatory Off
5	22.03.2017	Wednesday	Casual Leave
6	23.03.2017	Thursday	Casual Leave
7	24.03.2017	Friday	Casual Leave
8	25.03.2017	Saturday	Casual Leave
9	31.03.2017	Friday	Casual Leave
10	01.04.2017	Saturday	Casual Leave
11	02.04.2017	Sunday	Casual Leave
12	03.04.2017	Monday	Casual Leave
13	04.04.2017	Tuesday	Casual Leave
14	05.04.2017	Wednesday	Casual Leave