

**Capco Technologies Private Limited**

**Ground Floor, Tower 3 Block WARP, SJR - I Park, EPIP - Zone 1 Whitefield Road Bangalore 560066**

**Pay Slip for the month of February - 2016**

Emp Code : 11187	DOJ: 02-Mar-15	Emp Name : Prabhat Singh
Designation : Sr Consultant-2	DOB: 30-Jan-90	Father's/Spouse Name: Kapil Deo Prasad
Department : TS	Grade : M4	Location : Bangalore
PF No. : KN/WF/45843/708	Worked Days : 29	
Bank Name : HDFC Bank Ltd		
A/c No. : 12061610012458		
UAN :	PAN : BADPS3633M	

Earnings	Gross Rate (INR)	FTM (INR)	YTD (INR)	Deductions	FTM (INR)	YTD (INR)
Basic	59,031.00	59,031.00	6,49,341.00	PF	7,084.00	77,924.00
HRA	23,612.00	23,612.00	2,59,732.00	P.Tax	200.00	2,200.00
Special Allowance	62,735.00	62,735.00	6,90,085.00	Lunch Deduction	2,200.00	24,200.00
Sodexo	2,200.00	2,200.00	24,200.00			
<b>Total Earnings:</b>	<b>1,47,578.00</b>	<b>1,47,578.00</b>	<b>16,23,358.00</b>	<b>Total Deductions:</b>	<b>9,484.00</b>	<b>1,04,324.00</b>

**Net Payable: 1,38,094.00 ( Rupees One Lakh Thirty Eight Thousand Ninety Four Only)**

**Income Tax Computation sheet for the year 2015-16**

A. Gross Salary	18,75,936.00	I. Total Deductions (VIA & 80 C):	3,50,000.00
B. Less : Allowance to the extent exempt under Section 10/17	3,09,744.00	J. Total Income (H - I):	12,13,792.00
C. Balance (A - B):	15,66,192.00	Rounded off to nearest 10 Rupee:	12,13,790.00
D. Add: Previous Employment Income:	0.00	K. Tax on Total Income	
D. Deductions u/s 16:	0.00	a. Special Rate [Long Term * 0%]:	0.00
a. Tax on Employment:		b. Normal Rate	
i) Current employment:	2,400.00	[Tot. Inc + Short Term * Tax Slab]:	1,89,137.00
ii) Previous employment:	0.00	Total Tax on Income:	1,89,137.00
Total Deductions:	2,400.00	L. Tax payable (K):	1,89,137.00
E. Income Chargeable (C - D):	15,63,792.00	Surcharge on Tax:	0.00
F. Add : Income from heads other than salary:	0.00	Education Cess:	5,674.00
a. Capital Gain - Long Term :	0.00	Marginal Relief:	0.00
b. Capital Gain - Short Term :	0.00	Total Tax Payable:	1,94,810.00
G. Less: Any other deduction claimed by the employee :	0.00	M. Less : Tax Deducted at Source:	1,98,881.00
Interest on Housing Loan:	0.00	N. Previous Employment TDS	0.00
H. Gross Total Income:	15,63,792.00	O. Balance Tax Payable:	-4,071.00
		P. Tax for the Month:	0.00

**\*\* This is a computer generated statement, hence signature is not required. For any queries please mail - devi@bizprout.com**

<b>Capco Technologies Private Limited</b>	
<b>Annexure to Income Tax Computation sheet for year 2015-16</b>	
Employee Code: 11187	For the Month of February-2016
Employee Name: Prabhat Singh	Location:Bangalore

<b>I. Gross Salary for the year</b>			
Salary	Cumulative	Projected	Total
Basic Salary	6,49,341.00	59,031.00	7,08,372.00
HRA	2,59,732.00	23,612.00	2,83,344.00
Special Allowance	6,90,085.00	62,735.00	7,52,820.00
Variable Pay	1,05,000.00	0.00	1,05,000.00
Sodexo	24,200.00	2,200.00	26,400.00
<b>TOTAL EARNINGS</b>	<b>17,28,358.00</b>	<b>1,47,578.00</b>	<b>18,75,936.00</b>

<b>II. Allowance to the extent exempt U/s 10/ 17</b>	
HRA - sec 10 (13A) *	2,83,344.00
HRA Received	2,83,344.00
Rent paid Less 10% of Salary	4,69,162.80
40% of Salary (50% for Metro)	2,83,348.80
Sodexo	26,400.00
<b>SUB TOTAL</b>	<b>3,09,744.00</b>

<b>III. Deductions under Chapter VI A</b>	
Interest on Housing Loan	2,00,000.00
<b>Total of Chapter VI A (Qualifying):</b>	<b>2,00,000.00</b>
<b>Deductions under 80 C</b>	
Housing Loan Principle	66,467.00
LIC	5,301.00
PF	85,008.00
<b>Total Deduction of 80 C:</b>	<b>1,56,776.00</b>
<b>Total of 80 C (Qualifying):</b>	<b>1,50,000.00</b>
<b>Total Deductions (VIA &amp; 80 C) :</b>	<b>3,50,000.00</b>