

<b>Employee Number</b>	LC002	<b>Employee Name</b>	Mr. Rohit Sangare
<b>Assignment Number</b>	LC002	<b>Payslip Month</b>	May,2017
<b>Employer Name</b>	MUMBAI METRO RAIL CORPORATION LIMITED	<b>Job</b>	Group NE3.Junior Engineer.W5
<b>Location</b>	MMRCL-Mumbai	<b>Position</b>	Deputy Accountant-2
<b>Date of Birth</b>	22-DEC-1989	<b>Grade</b>	W5
<b>Date of Joining</b>	30-OCT-2015	<b>PAN</b>	DATPS7366P
<b>PF Number</b>		<b>Superannuation Number</b>	
<b>ESI Number</b>		<b>UAN</b>	

Earnings	
Description	Amount
Basic Salary	13910.00
Children Education Allowance	1391.00
Club Membership	1391.00
Dearness Allowance	16289.00
Entertainment Allowance	696.00
Gardener Allowance	696.00
Hostel Expenditure Allowance	1391.00
House Rent Allowance	4173.00
Medical Outdoor Treatment	1391.00
Newspaper Allowance	696.00
Transport Allowance	1391.00
<b>Total</b>	<b>43415.00</b>

Deductions	
Description	Amount
EE Statutory PF Contribution	3624.00
Income Tax	557.00
Professional Tax	200.00
<b>Total</b>	<b>4381.00</b>

Advances	
Description	Amount
No data exists	
<b>Total</b>	<b>0.00</b>

Fringe Benefits	
Description	Amount
No data exists	
<b>Total</b>	<b>0.00</b>

Net Pay		
Gross Earnings	Gross Deductions	Net Pay
43415.00	4381.00	39034.00

Taxable Perquisites	
Description	Amount
No data exists	
<b>Total</b>	<b>0.00</b>

Employer Charges	
Description	Amount
EDLI Contribution	75.00
Employer PF Contribution	2374.00
EPS Contribution	1250.00
<b>Total</b>	<b>3699.00</b>

Summary	
Description	YTD
Salary Under Section 17	520980.00
Value of Perquisites	0.00
Gross Salary	520980.00
Allowances Exempted u/s 10	93875.04
Deductions under Sec 16	2500.00
Total Chapter VI A Deductions	43488.00
Total Income	381120.00
Tax on Total Income	6556.00
Total Tax payable	6753.00
Income Tax till Date	1179.00
Balance Tax	5574.00

Allowance Amount Exempted U/S 10	
Description	YTD
Entertainment Allowance	5005.04
House Rent Allowance	50076.00
Medical Outdoor Treatment	13750.00
Newspaper Allowance	8352.00
Transport Allowance	16692.00
<b>Total</b>	<b>93875.04</b>

Payment Details			
Payment Type	Bank	Account Number	Amount
HDFC Direct Deposit	HDFC Bank,Worli Sea Face	50100035095722	39034.00

Other Element Information		Other Balance Information	
Description	Amount	Description	Amount
No Data Exists.		No data exists.	

Leave Information			
Name	Units		Balance
Half Pay Leave Balance	Days		10.00
Earned Leave Balance	Days		15.00
Casual Leave Balance	Days		8.00

Leave Taken			
Name	Start Date	End Date	This Pay
No data exists.			

Messages to Employee	
No Message Found	

End of Report