

Name:	Mr.SHUBHAM MODI		
Employee No	1200244	Branch	Mumbai
Settlement No	264992	Date of Resignation	08-May-2019
Date of joining	14-Dec-2016	Date of Release	09-Jul-2019
Grade	C1	Designation	Systems Engineer
PF Number	MH/BAN/48475/1200244	UAN	100981537298
Bank Name	HDFC Bank-Mumbai	Bank Account #	50100189561540
Notice Period Shortfall Days	27.00	Notice Period Recovery Amt	13,500.00

Earnings	Amount (INR)	Recoveries	Amount (INR)
Basic Pay	4,355.00	Ee PF contribution	523.00
BoB Kitty Allowance	-341.00	Prof Tax - Full period	200.00
Cheque payment by Emp	13,500.00	Notice Pay Recovery	13,500.00
City Allowance	639.00		
Food Coupon Allowance	290.00		
House Rent Allowance	1,553.00		
Leave Travel Allowance	259.00		
Performance Pay	842.00		
Personal Allowance	2,567.00		
Leave Encashment - FFS (41 days)	27,955.00		
Total Earnings	51,619.00	Total Recoveries	14,223.00

The Cheque payment received from you has already been adjusted under 'Earnings' while calculating Net recovery/payments. This has been displayed under the Earnings section

Net Amount Payable is Rs.

37,396.00



Name: Mr.SHUBHAM MODI		Emp No	1200244
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STATEMENT OF ANNU 01-Apr-2	AL INCOME AND TDS FOR THE PERIOD : 2019 TO 31-Jul-2019
Gross Salary	1,45,849.00
Exemption U/S 10	27,955.00
Balance	1,17,894.00
Deductions under Sec 16*	50,800.00
Incm under Hd Salary	67,094.00
Gross Tot Income	67,094.00
Agg of Chapter VI	9,699.00
Total Income	57,400.00

EXEMPTION U/S-10	
Leave Salary Exemption	27,955.00
Exemption U/S 10	27,955.00

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^{*} Deduction Under Sec 16 includes Professional tax (if applicable) & Standard Deduction of Rs. 50,000/-

^{**} Total taxable income below Rs. 5,00,000 (after considering all rebates) will be eligible for rebate u/s 87A



Name: Mr.SHUBHAM MODI	Emp No 1200	Emp No 1200244	
DEDUCTIONS UNDER CHAPTER VIA	Gross Amount	Deductible Amount	
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
Employeee Provident Fund	5,923.00		
	5,923.00	5,923.00	
(b) section 80CCC			
	0.00	0.00	
(c) section 80CCD			
	0.00	0.00	
Note: 1. aggregate amount deductible under section 80C shall not ex 2. aggregate amount deductible under the three sections, i.e, 8 1.5 lakh rupees	•), shall not exceed	
(B) other sections (for e.g., 80E, 80G etc.) under Chapter VIA			
Medical Insr Premium (Non-Senior Ctz)	3,776.00		
	3,776.00	3,776.00	
Aggregate of deductible amount under Chapter VI-A		9,699.00	

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