

Payslip for the month of October-2018

**Employee Details** 28-JUN-2017 Bank ID 1566213 Date of Joining Subhro Bose Name Bank A/c No. 42111496426 Designation Senior Developer PF A/c No. : TN/49399/188483 Grade/Level Band 8 B **ESIC Number** NA Department GBS FSTS CH PRJ Plat & Tools PAN BHHPB2886A Location Cap Gemini, SCB ESDF, G/F Cost Centre 3393551800 Standard Days : 31 Worked Days 31 Loss of Pay

	Earnings	Deductions			
<u>Description</u>	<u>Amount</u>	Arrears / Adjustment	This Month	<u>Description</u>	This Month
Basic Salary	33,250.00	0.00	33,250.00	Provident Fund	3,990.00
House Rent Allowance.	16,625.00	0.00	16,625.00	Professional Tax	208.00
Special - Position Allowance	27,661.00	0.00	27,661.00		
Gross Earnings(A)			77,536.00	Total Deductions (B)	4,198.00
Net Earnings(C= A-B)	73,338.00				•

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## Income Tax Calculation for the month of October-2018

**Employee Details** 

 Bank ID
 : 1566213
 Bank A/c No.
 : 42111496426

 Name
 : Subhro Bose
 PAN
 : BHHPB2886A

Designation : Senior Developer

Grade/Level : Band 8 B

Department : GBS FSTS CH PRJ Plat & Tools Location : Cap Gemini, SCB ESDF, G/F

Date of Joining : 28-JUN-2017

Particulars			Amount YTD	Projection	Total
Basic Salary			232,750.00	166,250.00	399,000.00
House Rent Allowance.			116,375.00	83,125.00	199,500.00
Special - Position Allowance			193,627.00	138,305.00	331,932.00
Gross salary Income					930,432.00
Add : Perquisites					
Perquisites Details			0.00		
Total Perquisites					0.00
Add : Income from Previous Employment					0.00
Total Income					930,432.00
Exemptions U/s Sec 10					
HRA exemption Calculation					
A. HRA received		199,500.00			
B. Actual rent paid	276,000.00				
Less : 10% of base salary	39,900.00	236,100.00			
C. 50% / 40% of Base salary for metro / Non metro	•	199,500.00			
D. Exemption (Least of A,B,C)			199,500.00		
LTA			0.00		
Medical Allowance					
Leave Encashment			0.00		
Conveyance			0.00		199,500.00
Salary after Section 10					730,932.00
Less: Deductions u/s 16 (iii)					

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Profession Tax		2,499.65
Salary After Section 16 (iii)		688,432.35
Loss from House property Income from Other sources		0.00 0.00
Less: Deductions under Chapter VI A  (A) Sections 80C, 80CCC and 80CCD  Equity Linked Savings Scheme  Provident Fund  Public Provident Fund  SENIOR CITIZEN SAVINGS SCHEME	100,000.00 47,880.00 100,000.00 180,000.00	
Total Deductions u/s 80CCE (Limited to 1.5 Lac) (B) Other Sections (e.g. 80E, 80TTA etc.) under chapter VI A		150,000.00
80D Total	75,000.00	237,500.00
Taxable Income		300,932.35
Income Tax Less: Relief U/s 87 Add: Surcharge @ 10% Add: Educational cess	2,547.00 2,500.00 0.00 2.00	49.00
Total Tax		50.00
TDS deducted till date TDS deducted from Previous Employer Shares TDS Other income TDS	942.00 0.00 0.00	
TDS borne by employer Total Tax Deducted		942.00
Current Month Deduction - OCT-2018 Balance tax to be deducted		0.00 -892.00

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