

Name : Mehul Pareek

Designation : Junior Accountant

Employee No	9072890	PF No	PY/BOM/34177/	Total Payable Work days	India	Overseas	LOP	Secondment
Location	Jaipur - SEZ	UAN		31.00	31.00	0.00	0.00	0.00
Personal Level	2	Bank A/C No	721501500777					

(Amount in ₹)

Earnings			Deductions			
Particulars	Current Period	Year to Date	Particulars	Current Period	Year to Date	
Basic Salary	9,202.00	10,983.00	PF Contribution	1,236.00	1,475.00	
Fixed Dearness Allowance	1,100.00	1,313.00	Group Insurance Premium	130.00	130.00	
Statutory Bonus	1,409.00	1,682.00	ESI Deductions	105.00	105.00	
Joining Bonus	1,000.00	1,000.00	PF Arrears	239.00	0.00	
Salary Arrears	2,267.00	0.00				
Total	14,978.00	14,978.00	Total	1,710.00	1,710.00	
Net Pay for the month				13,268.00	13,268.00	

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(Amount in ₹)

Projected Annual Taxable Income		
Particulars	Year to Date	Projected Amount
Gross Salary	14,978.00	38,400.00
Gross Total Salary		38,400.00
Deductions		38,400.00
Tax to be deducted/(Refund)		0.00

Details of Tax Benefits		
Deductions u/s 16	Maximum	Considered
Standard Deduction	50,000.00	38,400.00
Professional tax		0.00
Total		38,400.00
Exemptions u/s 10		Considered
HRA Exemption		0.00
LTA Exemption		0.00
CEA Exemption		0.00
CHA Exemption		0.00
Transport Exemption		0.00
Total		0.00
Chapter VI-A Deductions	Maximum	Considered
80C, 80CCC Deductions [PF, VPF, PPF, LIC, Tuition Fees, Tax Saving MF, Tax Saving FDs, SSY,	150,000.00	3,947.00
80D HIP for self, Spouse, Children	25,000.00	0.00
80D HIP for Parents [INR 25000 in case of Non senior Citizen]	50,000.00	0.00
80CCD (1B) NPS self contribution	50,000.00	0.00
80CCD (2) NPS Employer Contribution	10% of Basic+DA	0.00
80E Interest on higher education Loan	NA	0.00
80U Person with disability [40% INR 75000, 80% INR 125000]	125,000.00	0.00
80DD Person with disability dependent [40% INR 75000, 80% INR 125000]	125,000.00	0.00
80DDB Treatment of Specified disease self/dependent [INR 40000 in case	100,000.00	0.00
Other deductions of Chapter VIA	NA	0.00
Total		0.00

Tax on all one time components is deducted on the actual payout at the highest tax slab rate applicable for your taxable income. Applicable Slab rate is determined as per Last month's taxable Income + Current month additional/one time Payout.

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Employee No	9072890	PF No	PY/BOM/34177/	Total Payable Work days	India	Overseas	LOP	Secondment
Location	Jaipur - SEZ	UAN		28.00	28.00	0.00	0.00	0.00
Personal Level	2	Bank A/C No	721501500777					

(Amount in ₹)

Earnings			Deductions			
Particulars	Current Period	Year to Date	Particulars	Current Period	Year to Date	
Basic Salary	9,202.00	20,185.00	PF Contribution	1,236.00	2,711.00	
Fixed Dearness Allowance	1,100.00	2,413.00	Group Insurance Premium	130.00	260.00	
Shift Allowance	387.00	387.00	ESI Deductions	91.00	196.00	
Statutory Bonus	1,409.00	3,091.00				
Joining Bonus	0.00	1,000.00				
Total	12,098.00	27,076.00	Total	1,457.00	3,167.00	
Net Pay for the month				10,641.00	23,909.00	

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(Amount in ₹)

Projected Annual Taxable Income		
Particulars	Year to Date	Projected Amount
Gross Salary	27,076.00	38,787.00
Gross Total Salary		38,787.00
Deductions		38,787.00
Tax to be deducted/(Refund)		0.00

Details of Tax Benefits		
Deductions u/s 16	Maximum	Considered
Standard Deduction	50,000.00	38,787.00
Professional tax		0.00
Total		38,787.00
Exemptions u/s 10		Considered
HRA Exemption		0.00
LTA Exemption		0.00
CEA Exemption		0.00
CHA Exemption		0.00
Transport Exemption		0.00
Total		0.00
Chapter VI-A Deductions	Maximum	Considered
80C, 80CCC Deductions [PF, VPF, PPF, LIC, Tuition Fees, Tax Saving MF, Tax Saving FDs, SSY,	150,000.00	3,947.00
80D HIP for self, Spouse, Children	25,000.00	0.00
80D HIP for Parents [INR 25000 in case of Non senior Citizen]	50,000.00	0.00
80CCD (1B) NPS self contribution	50,000.00	0.00
80CCD (2) NPS Employer Contribution	10% of Basic+DA	0.00
80E Interest on higher education Loan	NA	0.00
80U Person with disability [40% INR 75000, 80% INR 125000]	125,000.00	0.00
80DD Person with disability dependent [40% INR 75000, 80% INR 125000]	125,000.00	0.00
80DDB Treatment of Specified disease self/dependent [INR 40000 in case	100,000.00	0.00
Other deductions of Chapter VIA	NA	0.00
Total		0.00

Tax on all one time components is deducted on the actual payout at the highest tax slab rate applicable for your taxable income. Applicable Slab rate is determined as per Last month's taxable Income + Current month additional/one time Payout.

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Employee No	9072890	PF No	PY/BOM/34177/	Total Payable Work days	India	Overseas	LOP	Secondment
Location	Jaipur - SEZ	UAN		31.00	31.00	0.00	0.00	0.00
Personal Level	2	Bank A/C No	721501500777					

(Amount in ₹)

Earnings			Deductions			
Particulars	Current Period	Year to Date	Particulars	Current Period	Year to Date	
Basic Salary	9,202.00	29,387.00	PF Contribution	1,236.00	3,947.00	
Fixed Dearness Allowance	1,100.00	3,513.00	Group Insurance Premium	130.00	390.00	
Shift Allowance	2,000.00	2,387.00	ESI Deductions	103.00	299.00	
Statutory Bonus	1,409.00	4,500.00				
Joining Bonus	0.00	1,000.00				
Total	13,711.00	40,787.00	Total	1,469.00	4,636.00	
Net Pay for the month				12,242.00	36,151.00	

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(Amount in ₹)

Projected Annual Taxable Income		
Particulars	Year to Date	Projected Amount
Gross Salary	40,787.00	40,787.00
Gross Total Salary		40,787.00
Deductions		40,787.00
Tax to be deducted/(Refund)		0.00

Details of Tax Benefits		
Deductions u/s 16	Maximum	Considered
Standard Deduction	50,000.00	40,787.00
Professional tax		0.00
Total		40,787.00
Exemptions u/s 10		Considered
HRA Exemption		0.00
LTA Exemption		0.00
CEA Exemption		0.00
CHA Exemption		0.00
Transport Exemption		0.00
Total		0.00
Chapter VI-A Deductions	Maximum	Considered
80C, 80CCC Deductions [PF, VPF, PPF, LIC, Tuition Fees, Tax Saving MF, Tax Saving FDs, SSY,	150,000.00	3,947.00
80D HIP for self, Spouse, Children	25,000.00	0.00
80D HIP for Parents [INR 25000 in case of Non senior Citizen]	50,000.00	0.00
80CCD (1B) NPS self contribution	50,000.00	0.00
80CCD (2) NPS Employer Contribution	10% of Basic+DA	0.00
80E Interest on higher education Loan	NA	0.00
80U Person with disability [40% INR 75000, 80% INR 125000]	125,000.00	0.00
80DD Person with disability dependent [40% INR 75000, 80% INR 125000]	125,000.00	0.00
80DDB Treatment of Specified disease self/dependent [INR 40000 in case	100,000.00	0.00
Other deductions of Chapter VIA	NA	0.00
Total		0.00

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Employee No	9072890	PF No	PY/BOM/34177/	Total Payable	India	Overseas	LOP	Secondment
Location	Jaipur - SEZ	UAN	101911250977	30.00	30.00	0.00	0.00	0.00
Personal Level	2	Bank A/C No	721501500777					

(Amount in ₹)

Earnings			Deductions			
Particulars	Current Period	Year to Date	Particulars	Current Period	Year to Date	
Basic Salary	9,202.00	9,202.00	PF Contribution	1,236.00	1,236.00	
Fixed Dearness Allowance	1,100.00	1,100.00	Group Insurance Premium	130.00	130.00	
Shift Allowance	1,694.00	1,694.00	ESI Deductions	101.00	101.00	
Statutory Bonus	1,409.00	1,409.00				
Total	13,405.00	13,405.00	Total	1,467.00	1,467.00	
Net Pay for the month				11,938.00	11,938.00	

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(Amount in ₹)

Projected Annual Taxable Income		
Particulars	Year to Date	Projected Amount
Gross Salary	13,405.00	142,226.00
Gross Total Salary		142,226.00
Deductions		50,000.00
Income under the head Salaries		92,226.00
Gross Taxable Income		92,226.00
Total Taxable Income		92,230.00
Tax to be deducted/(Refund)		0.00

Details of Tax Benefits		
Deductions u/s 16	Maximum	Considered
Standard Deduction	50,000.00	50,000.00
Professional tax		0.00
Total		50,000.00
Exemptions u/s 10		Considered
HRA Exemption		0.00
LTA Exemption		0.00
CEA Exemption		0.00
CHA Exemption		0.00
Transport Exemption		0.00
Total		0.00
Chapter VI-A Deductions	Maximum	Considered
80C, 80CCC Deductions [PF, VPF, PPF, LIC, Tuition Fees, Tax Saving MF, Tax Saving FDs, SSY,	150,000.00	0.00
80D HIP for self, Spouse, Children	25,000.00	0.00
80D HIP for Parents [INR 25000 in case of Non senior Citizen]	50,000.00	0.00
80CCD (1B) NPS self contribution	50,000.00	0.00
80CCD (2) NPS Employer Contribution	10% of Basic+DA	0.00
80E Interest on higher education Loan	NA	0.00
80U Person with disability [40% INR 75000, 80% INR 125000]	125,000.00	0.00
80DD Person with disability dependent [40% INR 75000, 80% INR 125000]	125,000.00	0.00
80DDB Treatment of Specified disease self/dependent [INR 40000 in case	100,000.00	0.00
Other deductions of Chapter VIA	NA	0.00
Total		0.00

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Employee No	9072890	PF No	PY/BOM/34177/	Total Payable	India	Overseas	LOP	Secondment
Location	Jaipur - SEZ	UAN	101911250977	31.00	31.00	0.00	0.00	0.00
Personal Level	2	Bank A/C No	721501500777					

(Amount in ₹)

Earnings			Deductions			
Particulars	Current Period	Year to Date	Particulars	Current Period	Year to Date	
Basic Salary	9,202.00	18,404.00	PF Contribution	1,236.00	2,472.00	
Fixed Dearness Allowance	1,100.00	2,200.00	Group Insurance Premium	130.00	260.00	
Shift Allowance	1,350.00	3,044.00	ESI Deductions	98.00	199.00	
Statutory Bonus	1,409.00	2,818.00				
Total	13,061.00	26,466.00	Total	1,464.00	2,931.00	
			Net Pay	11,597.00	23,535.00	

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(Amount in ₹)

Projected Annual Taxable Income		
Particulars	Year to Date	Projected Amount
Gross Salary	26,466.00	143,576.00
Gross Total Salary		143,576.00
Deductions		50,000.00
Income under the head Salaries		93,576.00
Gross Taxable Income		93,576.00
Total Taxable Income		93,580.00
Tax to be deducted/(Refund)		0.00

Details of Tax Benefits		
Deductions u/s 16	Maximum	Considered
Standard Deduction	50,000.00	50,000.00
Professional tax		0.00
Total		50,000.00
Exemptions u/s 10		Considered
HRA Exemption		0.00
LTA Exemption		0.00
CEA Exemption		0.00
CHA Exemption		0.00
Transport Exemption		0.00
Total		0.00
Chapter VI-A Deductions	Maximum	Considered
80C, 80CCC Deductions [PF, VPF, PPF, LIC, Tuition Fees, Tax Saving MF, Tax Saving FDs, SSY,	150,000.00	0.00
80D HIP for self, Spouse, Children	25,000.00	0.00
80D HIP for Parents [INR 25000 in case of Non senior Citizen]	50,000.00	0.00
80CCD (1B) NPS self contribution	50,000.00	0.00
80CCD (2) NPS Employer Contribution	10% of Basic+DA	0.00
80E Interest on higher education Loan	NA	0.00
80U Person with disability [40% INR 75000, 80% INR 125000]	125,000.00	0.00
80DD Person with disability dependent [40% INR 75000, 80% INR 125000]	125,000.00	0.00
80DDB Treatment of Specified disease self/dependent [INR 40000 in case	100,000.00	0.00
Other deductions of Chapter VIA	NA	0.00
Total		0.00

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Employee No	9072890	PF No	PY/BOM/34177/	Total Payable	India	Overseas	LOP	Secondment
Location	Jaipur - SEZ	UAN	101911250977	30.00	30.00	0.00	0.00	0.00
Personal Level	2	Bank A/C No	721501500777					

(Amount in ₹)

Earnings			Deductions			
Particulars	Current Period	Year to Date	Particulars	Current Period	Year to Date	
Basic Salary	9,202.00	27,606.00	PF Contribution	1,236.00	3,708.00	
Fixed Dearness Allowance	1,100.00	3,300.00	Group Insurance Premium	130.00	390.00	
Shift Allowance	1,397.00	4,441.00	ESI Deductions	99.00	298.00	
Statutory Bonus	1,409.00	4,227.00				
Total	13,108.00	39,574.00	Total	1,465.00	4,396.00	
			Net Pay	11,643.00	35,178.00	

Salary stopped : As per E-Separation

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(Amount in ₹)

Projected Annual Taxable Income		
Particulars	Year to Date	Projected Amount
Gross Salary	39,574.00	144,973.00
Gross Total Salary		144,973.00
Deductions		50,000.00
Income under the head Salaries		94,973.00
Gross Taxable Income		94,973.00
Total Taxable Income		94,973.00
Tax to be deducted/(Refund)		0.00

Details of Tax Benefits		
Deductions u/s 16	Maximum	Considered
Standard Deduction	50,000.00	50,000.00
Professional tax		0.00
Total		50,000.00
Exemptions u/s 10		Considered
HRA Exemption		0.00
LTA Exemption		0.00
CEA Exemption		0.00
CHA Exemption		0.00
Transport Exemption		0.00
Total		0.00
Chapter VI-A Deductions	Maximum	Considered
80C, 80CCC Deductions [PF, VPF, PPF, LIC, Tuition Fees, Tax Saving MF, Tax Saving FDs, SSY,	150,000.00	0.00
80D HIP for self, Spouse, Children	25,000.00	0.00
80D HIP for Parents [INR 25000 in case of Non senior Citizen]	50,000.00	0.00
80CCD (1B) NPS self contribution	50,000.00	0.00
80CCD (2) NPS Employer Contribution	10% of Basic+DA	0.00
80E Interest on higher education Loan	NA	0.00
80U Person with disability [40% INR 75000, 80% INR 125000]	125,000.00	0.00
80DD Person with disability dependent [40% INR 75000, 80% INR 125000]	125,000.00	0.00
80DDB Treatment of Specified disease self/dependent [INR 40000 in case	100,000.00	0.00
Other deductions of Chapter VIA	NA	0.00
Total		0.00

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