

Name : Manish Kumar Tiwari

Designation : Senior Technical Process Executive

Employee No	9095327	PF No	PY/BOM/34177/	Total Payable	India	Overseas	LOP	Secondment
Location	Pune - SEZ	UAN	101824280961	28.00	27.00	0.00	1.00	0.00
Personal Level	2	Bank A/C No	031001545003					

(Amount in ₹)

Earnings			Deductions		
Particulars	Current Period	Year to Date	Particulars	Current Period	Year to Date
Basic Salary	14,464.00	141,418.00	PF Contribution	1,736.00	18,034.00
Fixed Dearness Allowance	0.00	8,860.00	Professional Tax	300.00	2,300.00
House Rent Allowance	5,599.00	58,208.00	LWF Contribution	0.00	50.00
Medical Allowance	3,499.00	36,383.00	Transport Deduction	500.00	2,350.00
Transport Allowance	1,399.00	14,545.00	Group Insurance Premium	130.00	1,430.00
Leave Travel Allowance	3,499.00	36,383.00			
Shift Allowance	1,132.00	11,623.00			
Statutory Bonus	2,857.00	29,588.00			
Joining Bonus	0.00	1,000.00			
Salary Payable	0.00	35,348.00			
Public Holiday Pay	0.00	1,048.00			
Metric Based Incentive	5,000.00	18,000.00			
Total	37,449.00	392,404.00	Total	2,666.00	24,164.00
			Net Pay for the month	34,783.00	368,240.00

Salary stopped : As per E-Separation

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Projected Annual Taxable Income		
Particulars	Year to Date	Projected Amount
Gross Salary	357,056.00	357,995.51
Gross Total Salary		357,995.51
Deductions		75,000.00
Income under the head Salaries		282,996.00
Gross Taxable Income		282,996.00
Total Taxable Income		283,000.00
Tax to be deducted/(Refund)		0.00

Details of Tax Benefits		
Deductions u/s 16		Considered
Standard Deduction		75,000.00
Professional tax		0.00
Total		75,000.00
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 [Citizen 25000, Sr citizen 50000]	50,000.00	0.00
80CCD (1B) NPS self contribution	50,000.00	0.00
80CCD (2) NPS Employer Contribution		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 [Citizen 40000, Sr citizen 100000]	100,000.00	0.00
Other deductions of Chapter VIA	NA	0.00
Total		0.00

Tax on all one-time component is deducted on the actual payout at the highest tax slab rate as applicable. NPS contribution u/s 80CCD(2) is limited to 10% and 14% of Basic & DA under old and new tax regime respectively.