



WHEELSEMI PVT LTD

Payslip for the month of December 2019

Employee Name	Ramesh Kumar Mishra	Employee Code	0373
Department	Operations	Designation	Deputy Manager
Grade	M5	Location	Prayagraj
Bank Name	HDFC Bank	Bank Account Number	02261050051444
Permanent Account Number	AUAPM8526B	PF Account Number	PUPUN16230230000010701
Date of Joining	02 May 2019	Date of Birth	15 Mar 1979
Days Worked	31	LWP	0
Esic Account Number		Arrears Days	0
UAN Number	100304931976	NoticePayDays	0

Earnings			Deductions	
Particulars	Rates/Month	Amount	Particulars	Amount
Basic Salary	16,250.00	16,250.00	Provident Fund	1,950.00
House Rent Allowance	8,125.00	8,125.00	Income Tax	2,519.00
Education Allowance	200.00	200.00		
Conveyance Allowance	1,600.00	1,600.00		
Leave Travel Allowance	1,354.00	1,354.00		
Medical Allowance	1,250.00	1,250.00		
Management Allowance	22,656.00	22,656.00		
Total Earnings	51,435.00	51,435.00	Total Deductions	4,469.00

Net Salary : 46,966.00

In words : Forty Six Thousand Nine Hundred Sixty Six Only (All Amount Is In ₹)

Income Tax calculation for the year		Other Details	
EARNING FOR TAX WITH PERKS	594,126.00	CURRENT MONTH TDS	2,519.00
TOTAL EXEMPTION U/S 10	0.00	HRA RECEIVED	0.00
EXEMPTION U/S 16 (PT)	600.00	RENT PAID	0.00
DEDUCTION U/S 24 (INT HSG)	0.00	RENT PAID LESS BASIC	0.00
DEDUCTION U/S VIA	0.00	BASIC 4050	0.00
DEDUCTION U/S 80C	21,387.00	HRA EXEMPTIONS(MIN.)	0.00
PF,VPF AND PREV. EMPLOYER PF	21,387.00		
TAXABLE INCOME	522,140.00		
TOTAL INCOME TAX	17,605.00		
TAX ALREADY DEDUCTED	10,051.00		
BALANCE TAX	7,554.00		