



Shyam Sel & Power Ltd(Jamuria Unit)
 Vill- Dhasna, Post- Bahadurpur, PS- Jamuria, Dist- Paschim Burdwan, Pin- 713362(WB)
 Pay Slip for the month of December-2019

Employee Code : 33301290	Name : Mr. BARUN GARAI
Designation : Asst Engineer	Department : Project
Late Count : 0	UAN No. : 101123845126
Grade : (O1),DET,Secret,Shift chemist,Asst Officer,Asst,Tech Supervisor	Bank Ac No. : 916010069887638 (Axis Bank Limited)
Arrear Days : 0.00	Bank MISR :
	Settlement Date :
	IFSC Code :
	Present Days : 20.50
	Adhhar Card No : 369331154045
	Weekly Off : 5.00
	Holidays : 1.00
	Absent Days : 0.00
	PF No. : WBDGP0051334WBDGP00513340000011824
	Esi No. : 7430261351
	PAN : BODPG8152F
	Level : L-5,Front line Operative Role(O1,O2,O3)
	Date Of Joining : 24 May 2016

Leave Name	Opening Balance	Availed Leave	Closing Balance
Earned Leave	24.50	1.00	24.75
Casual Leave	0.50	1.00	0.08
Compensatory off	2.50	2.50	0.00

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
HRA	2351.00	2351.00	0.00	2351.00	PF	705.00
Medical Allowance	1250.00	1250.00	0.00	1250.00	ESI	132.00
Conveyance	1600.00	1600.00	0.00	1600.00	PROF. TAX	130.00
Special Allowance	6554.00	6554.00	0.00	6554.00	Labour Welfare Fund	3.00
Basic	5877.00	5877.00	0.00	5877.00		
GROSS EARNINGS	17632.00	17632.00	0.00	17632.00	GROSS DEDUCTIONS	970.00

Net Pay : 16,662.00

Net Pay in words : INR Sixteen Thousand Six Hundred Sixty Two Only

Income Tax Worksheet for the Period April 2019 - March 2020(Proposed Investments)

Description	Gross	Exempt	Taxable	Deduction Under Chapter VI-A			Taxable HRA Calculation(NON-METRO)	
				Investments u/s 80C	Exempted	Qualifying	Rent Paid	
HRA	28770.00	0.00	28770.00	PROVIDENT FUND	8628.72	150000.00	From	01/04/2019
Medical Allowance	11166.00	0.00	11166.00				To	31/03/2020
Conveyance	19200.00	0.00	19200.00				1. Actual HRA	28770.00
Special Allowance	67134.00	0.00	67134.00				2. 40% or 50% of Basic	28769.00
Basic	71922.00	0.00	71922.00				3. Rent - 10% Basic	0.00
Skill Pay	13392.00	0.00	13392.00				Least of above is exempt	0.00
							Taxable HRA	28770.00
Gross	211584.00	0.00	211584.00	Total of Investments u/s 80C	8628.72	150000.00		
Deductions				U/S 80C	8628.72	150000.00	TDS Deducted Monthly	
Previous Employer Taxable Income			0.00	Total of Ded Under Chapter VI-A	8628.72	150000.00	Month	Amount
Professional Tax			1560.00				April-2019	0.00
Under Chapter VI-A			8628.72				May-2019	0.00
Standard Deduction			50000.00				June-2019	0.00
Any Other Income			0.00				July-2019	0.00
Taxable Income			151395.00				August-2019	0.00
Total Tax			0.00				September-2019	0.00
Marginal Relief			0.00				October-2019	0.00
Tax Rebate			0.00				November-2019	0.00
Surcharge			0.00				December-2019	0.00
Tax Due			0.00				Tax Deducted on Perq.	0.00
Educational Cess			0.00				Total	0.00
Net Tax			0.00					
Tax Deducted (Previous Employer)			0.00					
Tax Deducted on Perq.			0.00					
Tax Deducted on Any Other Income.			0.00					
Tax Deducted Till Date			0.00					
Tax to be Deducted			0.00					
Tax/Month			0.00	Total of Any Other Income	0.00			
Tax on Non-Recurring Earnings			0.00					

Tax Credit Amount (87A)	0.00
Tax Deduction for this month	0.00

Personal Note:This is a system generated payslip, does not require any signature.All Grievances will be by helpdesk ticket only

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Print Date - 24/03/2020



Shyam Sel & Power Ltd(Jamuria Unit)
 Vill- Dhasna, Post- Bahadurpur, PS- Jamuria, Dist- Paschim Burdwan, Pin- 713362(WB)
 Pay Slip for the month of January-2020

Employee Code : 33301290	Name : Mr. BARUN GARAI
Designation : Asst Engineer	Department : Project
Late Count : 0	UAN No. : 101123845126
Grade : (O1),DET,Secret,Shift chemist,Asst Officer,Asst,Tech Supervisor	Bank Ac No. : 916010069887638 (Axis Bank Limited)
Arrear Days : 0.00	Bank MISR :
	Settlement Date :
	IFSC Code :
	Present Days : 24.00
	Adhhar Card No : 369331154045
	Weekly Off : 4.00
	Holidays : 1.00
	Absent Days : 0.00
	PF No. : WBDGP0051334WBDGP00513340000011824
	Esi No. : 7430261351
	PAN : BODPG8152F
	Level : L-5,Front line Operative Role(O1,O2,O3)
	Date Of Joining : 24 May 2016

Leave Name	Opening Balance	Availed Leave	Closing Balance
Earned Leave	24.75	1.00	25.00
Casual Leave	0.08	0.00	0.66
Compensatory off	2.00	1.00	1.00

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
HRA	2351.00	2351.00	0.00	2351.00	PF	705.00
Medical Allowance	1250.00	1250.00	0.00	1250.00	ESI	132.00
Conveyance	1600.00	1600.00	0.00	1600.00	PROF. TAX	130.00
Special Allowance	6554.00	6554.00	0.00	6554.00	ADVANCE	5000.00
Basic	5877.00	5877.00	0.00	5877.00		
GROSS EARNINGS	17632.00	17632.00	0.00	17632.00	GROSS DEDUCTIONS	5967.00

Net Pay : 11,665.00

Net Pay in words : INR Eleven Thousand Six Hundred Sixty Five Only

Income Tax Worksheet for the Period April 2019 - March 2020(Confirmed Investments)

Description	Gross	Exempt	Taxable	Deduction Under Chapter VI-A			Taxable HRA Calculation(NON-METRO)	
HRA	28770.00	0.00	28770.00	Investments u/s 80C	Exempted	Qualifying	Rent Paid	0.00
Medical Allowance	11166.00	0.00	11166.00	PROVIDENT FUND	8628.48	150000.00	From	01/04/2019
Conveyance	19200.00	0.00	19200.00				To	31/03/2020
Special Allowance	67134.00	0.00	67134.00				1. Actual HRA	28770.00
Basic	71922.00	0.00	71922.00				2. 40% or 50% of Basic	28769.00
Skill Pay	13392.00	0.00	13392.00				3. Rent - 10% Basic	0.00
							Least of above is exempt	0.00
							Taxable HRA	28770.00
Gross	211584.00	0.00	211584.00	Total of Investments u/s 80C	8628.48	150000.00		
Deductions				U/S 80C	8628.48	150000.00	TDS Deducted Monthly	
Previous Employer Taxable Income			0.00	Total of Ded Under Chapter VI-A	8628.48	150000.00	Month	Amount
Professional Tax			1560.00				April-2019	0.00
Under Chapter VI-A			8628.48				May-2019	0.00
Standard Deduction			50000.00				June-2019	0.00
Any Other Income			0.00				July-2019	0.00
Taxable Income			151396.00				August-2019	0.00
Total Tax			0.00				September-2019	0.00
Marginal Relief			0.00				October-2019	0.00
Tax Rebate			0.00				November-2019	0.00
Surcharge			0.00				December-2019	0.00
Tax Due			0.00				January-2020	0.00
Educational Cess			0.00				Tax Deducted on Perq.	0.00
Net Tax			0.00				Total	0.00
Tax Deducted (Previous Employer)			0.00					
Tax Deducted on Perq.			0.00					
Tax Deducted on Any Other Income.			0.00					
Tax Deducted Till Date			0.00					
Tax to be Deducted			0.00					
Tax/Month			0.00	Total of Any Other Income	0.00			
Tax on Non-Recurring Earnings			0.00					

Tax Credit Amount (87A)	0.00
Tax Deduction for this month	0.00

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Print Date - 24/03/2020



Shyam Sel & Power Ltd(Jamuria Unit)
 Vill- Dhasna, Post- Bahadurpur, PS- Jamuria, Dist- Paschim Burdwan, Pin- 713362(WB)
 Pay Slip for the month of February-2020

Employee Code : 33301290	Name : Mr. BARUN GARAI
Designation : Asst Engineer	Department : Project
Late Count : 0	UAN No. : 101123845126
Grade : (O1),DET,Secret,Shift chemist,Asst Officer,Asst,Tech Supervisor	Bank Ac No. : 916010069887638 (Axis Bank Limited)
Arrear Days : 0.00	Bank MISR :
	Settlement Date :
	IFSC Code :
	Present Days : 23.00
	Adhhar Card No : 369331154045
	Weekly Off : 4.00
	Holidays : 0.00
	Absent Days : 0.00
	PF No. : WBDGP0051334WBDGP00513340000011824
	Esi No. : 7430261351
	PAN : BODPG8152F
	Level : L-5,Front line Operative Role(O1,O2,O3)
	Date Of Joining : 24 May 2016

Leave Name	Opening Balance	Availed Leave	Closing Balance
Earned Leave	25.00	0.00	26.25
Casual Leave	0.66	0.00	1.24
Compensatory off	3.50	2.00	1.50

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
HRA	2351.00	2351.00	0.00	2351.00	PF	705.00
Medical Allowance	1250.00	1250.00	0.00	1250.00	ESI	133.00
Conveyance	1600.00	1600.00	0.00	1600.00	PROF. TAX	130.00
Special Allowance	6554.00	6554.00	0.00	6554.00	ADVANCE	5000.00
Basic	5877.00	5877.00	0.00	5877.00		
GROSS EARNINGS	17632.00	17632.00	0.00	17632.00	GROSS DEDUCTIONS	5968.00

Net Pay : 11,664.00

Net Pay in words : INR Eleven Thousand Six Hundred Sixty Four Only

Income Tax Worksheet for the Period April 2019 - March 2020(Confirmed Investments)

Description	Gross	Exempt	Taxable	Deduction Under Chapter VI-A			Taxable HRA Calculation(NON-METRO)	
				Investments u/s 80C	Exempted	Qualifying	Rent Paid	
HRA	28770.00	0.00	28770.00	PROVIDENT FUND	8628.24	150000.00	From	01/04/2019
Medical Allowance	11166.00	0.00	11166.00				To	31/03/2020
Conveyance	19200.00	0.00	19200.00				1. Actual HRA	28770.00
Special Allowance	67134.00	0.00	67134.00				2. 40% or 50% of Basic	28769.00
Basic	71922.00	0.00	71922.00				3. Rent - 10% Basic	0.00
Skill Pay	13392.00	0.00	13392.00				Least of above is exempt	0.00
							Taxable HRA	28770.00
Gross	211584.00	0.00	211584.00	Total of Investments u/s 80C	8628.24	150000.00		
Deductions				U/S 80C	8628.24	150000.00	TDS Deducted Monthly	
Previous Employer Taxable Income			0.00	Total of Ded Under Chapter VI-A	8628.24	150000.00	Month	Amount
Professional Tax			1560.00				April-2019	0.00
Under Chapter VI-A			8628.24				May-2019	0.00
Standard Deduction			50000.00				June-2019	0.00
Any Other Income			0.00				July-2019	0.00
Taxable Income			151396.00				August-2019	0.00
Total Tax			0.00				September-2019	0.00
Marginal Relief			0.00				October-2019	0.00
Tax Rebate			0.00				November-2019	0.00
Surcharge			0.00				December-2019	0.00
Tax Due			0.00				January-2020	0.00
Educational Cess			0.00				February-2020	0.00
Net Tax			0.00				Tax Deducted on Perq.	0.00
Tax Deducted (Previous Employer)			0.00				Total	0.00
Tax Deducted on Perq.			0.00					
Tax Deducted on Any Other Income.			0.00					
Tax Deducted Till Date			0.00					
Tax to be Deducted			0.00					
Tax/Month			0.00	Total of Any Other Income	0.00			
Tax on Non-Recurring Earnings			0.00					

Tax Credit Amount (87A)	0.00
Tax Deduction for this month	0.00

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