KOTAK MAHINDRA PRIME LIMITED



			Pay	slip for the	month of January 2022	2	
Employee Code		KMPL9713			Employee Name	Karthickmetha Ashok	metha
Grade		M1			Designation	Assistant Manager	
Segment		Traditional			Division	Alternate Business	
Function Alternate Business - KPTR-Sales			- KPTR-Sales		Location	MADURAI	
Bank Account Number 0045257230				Permanent Account Number	DICPK4848D		
PF Account Number					UAN Number		
Group Date of Joining 31 May 2021					Date of Joining	31 May 2021	
Gender	ender Male				Days Worked	0	
Current LOP		0			Length of Services	0 Yrs 7 Mths	
LOP Refund/ Recovery I	Days	28			Profession Tax State	TN-MADURAI	
Confirmation Status		Non-Confirmed			Last Process Month	November 2021	
Date of Leaving		28 Dec 2021			Date Of Resignation	29 Nov 2021	
Reason		Health Issue					
Earnings	Monthly Rate	Current Month	Arrears	Total	Deductions		Amount
Basic	15007.00	0.00	13555.00	13555.00	Provident Fund		1,627.00
House Rent Allowance	7503.00	0.00	6777.00	6777.00	Printing And Stationery		250.00
Bonus	3001.00	0.00	2711.00	2711.00			
ExGratia Payments	0.00	5031.00	0.00	5031.00			
Fitness Allowance	1000.00	0.00	903.00	903.00		[
Gross Earnings				Total Deductions		1,877.00	
In words : Twenty S	even Thousand One	Hundred Only ₹				Net Salary : 27,100.00	
				culation for	the financial Year 2021-202	2	
Particular	Cumulative F	Projected	Current	Annual		Details Of Exemption U/S 10	
Basic	90526.00	0.00	13555.00	104081.00	Conveyance Exemption	-	0
House Rent	45260.00	0.00	6777.00	52037.00	Driver Allowance Exemption		0
Allowance Bonus	18103.00	0.00	2711.00	20814.00	Leave Encashment Exemption		0
ExGratia	0.00	0.00	5031.00	5031.00	Leave Travel Exemption		0
Payments	0.00	0.00	3031.00	3031.00	Mobile Exemption		0
Sales Incentive	30624.00	0.00	0.00	30624.00	Telephone Exemption		0
Fitness Allowance	6032.00	0.00	903.00	6935.00	WFH Expenses		0
			219522.00		Investment Details		
Salary For The Year	•			DE . V/DE	investment Details	12404.00	
					PF + VPF		12491.00

Particular	Cumulative	Projected	Current	Annual	Details Of Exemption U/S 10	
Basic	90526.00	0.00	13555.00	104081.00	Conveyance Exemption	0
House Rent	45260.00	0.00	6777.00	52037.00	Driver Allowance Exemption	0
Allowance	40400.00	0.00	0744.00	0004400	Leave Encashment Exemption	0
Bonus	18103.00	0.00	2711.00	20814.00	Leave Travel Exemption	0
ExGratia Payments	0.00	0.00	5031.00	5031.00	Mobile Exemption	0
Sales Incentive	30624.00	0.00	0.00	30624.00	Telephone Exemption	0
Fitness Allowance	6032.00	0.00	903.00	6935.00	WFH Expenses	0
Salary For The Year 219522.00				219522.00	Investment Details	
					PF + VPF	12491.00
Gross Salary				219522.00		
			50000.00			
Gross Taxable Income 169522.0						
LESS : Profession Tax 250				2500.00		
LESS : Deduction Under section 80C 12491.00						
Net Taxable Income (Rounded Off) 154540.00						
Income Tax Dedu	uction					
87A 0.00						
Income Tax Payable				0.00		
Surcharge			0.00			
Education Cess			0.00			
Total Income Tax & Surcharge Payable				0.00		
Esop Tax to be Recovered in this Month 0.00						
Esop Tax Already Deducted 0.00						
Less Tax Deducted at source till current month 0.00						
Less Tax Deducted by Previous Employer 0.00						
Balance Tax Payable/Refundable 0.00				0.00		
Average Tax Pay	able per Month			0.00		