



## AXIS BANK LTD

## PAYSHEET FOR THE MONTH OF OCTOBER - 2024

|                 |                                      |              |                   |               |      |
|-----------------|--------------------------------------|--------------|-------------------|---------------|------|
| EMPLOYEE NUMBER | : 178812                             | BANK ACCOUNT | : 919010030956018 | STANDARD DAYS | : 31 |
| NAME            | : PANKAJ SHARMA                      | PF ACCOUNT   | : 178812          | LOP DAYS      | : 12 |
| DESIGNATION     | : DEPUTY MANAGER                     | JOINING DATE | : 20-MAR-2019     | REFUND DAYS   | : 0  |
| POSTED LOCATION | : N430:CHITTARANJAN PARK (NEW DELHI) | LWD          | : 29-DEC-2024     |               |      |

| EARNINGS  | MONTHLY RATE | CURRENT MONTH | ARREARS | TOTAL     | DEDUCTIONS           | TOTAL    |
|---|--------------|---------------|---------|-----------|----------------------|----------|
| BASIC   | 11,518.00    | 7,059.00      | 0.00    | 7,059.00  | EMPLOYEE P F         | 1,800.00 |
| HOUSE RENT ALLOWANCE  | 5,759.00     | 3,530.00      | 0.00    | 3,530.00  | BROADBAND DED WALLET | 613.00   |
| LOCATION PAY  | 4,031.00     | 2,471.00      | 0.00    | 2,471.00  |                      |          |
| LEAVE TRAVEL ALLOWANCE  | 1,667.00     | 1,022.00      | 0.00    | 1,022.00  |                      |          |
| SPECIAL ALLOWANCE   | 9,586.00     | 5,875.00      | 0.00    | 5,875.00  |                      |          |
| MOBILE HANDSET ALLOWANCE  | 3,333.00     | 2,043.00      | 0.00    | 2,043.00  |                      |          |
| BROADBAND INTERNET  | 1,000.00     | 613.00        | 0.00    | 613.00    |                      |          |
| STATUTORY BONUS..   | 1,400.00     | 858.00        | 0.00    | 858.00    |                      |          |
| GROSS EARNINGS  |              |               |         | 23,471.00 | GROSS DEDUCTIONS     |          |
| NET SALARY PAYABLE  |              |               |         | 21,058.00 |                      |          |
| NET SALARY PAYABLE(IN WORDS) : TWENTY ONE THOUSAND FIFTY EIGHT ONLY |              |               |         |           |                      |          |

## INCOME TAX CALCULATION FOR THE FINANCIAL YEAR 2024 - 2025

| INCOME TAX CALCULATION                              |   |                                |             | DETAILS OF PERQUISITES                    |             |      |        |
|---|---|--------------------------------|-------------|---|-------------|------|--------|
| PARTICULARS   | CUMULATIVE ADD: PROJECTED<br>(UP TO SEP 24) | ADD: CURRENT<br>(FOR 2 MONTHS) | ANNUAL      | INVESTMENT DETAILS                        |             |      |        |
| BASIC   | 69,108.00                                   | 22,293.00                      | 7,059.00    | SLAB WISE TAX DETAILS                     |             |      |        |
| HOUSE RENT ALLOWANCE                                | 34,554.00                                   | 11,146.00                      | 3,530.00    | FROM AMT                                  |             |      |        |
| LOCATION PAY  | 24,185.00                                   | 7,802.00                       | 2,471.00    | TO AMT                                    |             |      |        |
| LEAVE TRAVEL ALLOWANCE                              | 10,003.00                                   | 3,226.00                       | 1,022.00    | TAX RATE %                                |             |      |        |
| SPECIAL ALLOWANCE                                   | 57,517.00                                   | 18,554.00                      | 5,875.00    | TAX AMT                                   |             |      |        |
| MOBILE HANDSET ALLOWANCE                            | 19,998.00                                   | 6,451.00                       | 2,043.00    | 0.00                                      | 3,00,000.00 | 0.00 | 0.00   |
| BROADBAND INTERNET                                  | 5,999.00                                    | 1,935.00                       | 613.00      | 3,00,001.00                               | 3,17,180.00 | 5.00 | 859.00 |
| STATUTORY BONUS..                                   | 8,400.00                                    | 2,710.00                       | 858.00      | Total                                     |             |      |        |
| PERFORMANCE BONUS 23-24                             | 64,820.00                                   | 0.00                           | 0.00        | 859.00                                    |             |      |        |
| TOTAL   | 2,94,584.00                                 | 74,117.00                      | 23,471.00   | DETAIL OF TAX DEDUCTED TILL CURRENT MONTH |             |      |        |
| SALARY FOR THE YEAR                                 |   |                                | 3,92,172.00 | ELEMENT                                   |             |      |        |
| ADD : INCOME RECEIVED FROM PREVIOUS EMPLOYER SALARY |   |                                | 0.00        | DESCRIPTION                               |             |      |        |
| GROSS INCOME  |   |                                | 3,92,172.00 | TAX AMT                                   |             |      |        |
| LESS : STANDARD DEDUCTION                           |   |                                | 75,000.00   |   |             |      |        |
| ADD : OTHER TAXABLE INCOME REPORTED BY THE EMPLOYEE |   |                                | 0.00        |   |             |      |        |
| GROSS TAXABLE INCOME                                |   |                                | 3,17,172.00 |   |             |      |        |
| Less: Deductions U/s 80CCD(1b), 80CCD(2)            |   |                                | 0.00        |   |             |      |        |
| INCOME CHARGEABLE TO TAX (ROUNDED OFF)              |   |                                | 3,17,180.00 |   |             |      |        |
| INCOME TAX DEDUCTION                                |   |                                |             |   |             |      |        |
| INCOME TAX PAYABLE                                  |   |                                | 859.00      |   |             |      |        |
| LESS : REBATE UNDER SECTION 87A                     |   |                                | 859.00      |   |             |      |        |
| TOTAL INCOME TAX PAYABLE                            |   |                                | 0.00        |   |             |      |        |
| MARGINAL TAX TO BE RECOVERED FOR THIS MONTH         |   |                                | 0.00        |   |             |      |        |
| LESS TAX DEDUCTED AT SOURCE TILL CURRENT MONTH      |   |                                | 0.00        |   |             |      |        |
| REMAINING TAX PAYABLE/REFUNDABLE                    |   |                                | 0.00        |   |             |      |        |
| TAX PAYABLE/REFUNDABLE PER MONTH                    |   |                                | 0.00        |   |             |      |        |

LEAVE DETAILS

**LOP DETAILS**

| EMP NO | EMP NAME      | LOP TYPE                | FROM DATE   | TO DATE     |
|--------|---------------|-------------------------|-------------|-------------|
| 178812 | Pankaj Sharma | UNAUTHORIZED LOP        | 18-OCT-2024 | 18-OCT-2024 |
| 178812 | Pankaj Sharma | RESIGNATION SALARY HOLD | 21-OCT-2024 | 31-OCT-2024 |

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