

Payslip for the month of February - 2024

Name:	Mohd Samar Iqbal	Employee No:	64590
Designation:	Support Specialist (KYC/ATO Support)	Bank Name:	Standard Chartered Bank
Department:		Bank Account No.:	52410412712
Location:	Mumbai	PAN:	AEGPI4521Q
Effective Work Days:	29	UAN No.:	102016719743
LOP:	0	PF No.:	KDMAL26178400000012560

Earnings	Amount	YTD	Deductions	Amount	YTD
BASIC	23,056.00	92,224.00	PF	2,767.00	11,068.00
BASIC ARREARS	0.00	11,900.00	PF ARREARS	0.00	1,800.00
HRA	11,528.00	46,112.00	PROF TAX	300.00	900.00
HRA ARREARS	0.00	5,950.00	LABOUR WELFARE FUND	0.00	12.00
SPECIAL ALLOWANCE	3,841.00	15,364.00			
SPECIAL ALLOWANCE ARREARS	0.00	1,982.00			
LTA	1,921.00	7,684.00			
LTA Arrears	0.00	991.00			
TELEPHONE REIMB	3,000.00	12,000.00			
TELEPHONE REIMB Arrears	0.00	1,548.00			
PUBLIC HOLIDAY	2,001.00	2,001.00			
NIGHT SHIFT ALLOWANCE	31,509.00	80,274.00			
NIGHT SHIFT ARREAR	1,250.00	1,250.00			
UTILITY ALLOWANCE	2,600.00	10,400.00			
UTILITY ALLOWANCE Arrears	0.00	1,342.00			
Total Earnings	80,706.00	291,022.00	Total Deduction	3,067.00	13,780.00
Net Pay for the month :	77,639.00	277,242.00			
(Rupees Seventy Seven Thousand Six Hundred Thirty Nine Only)					

TDS Details

Payslip for the month of February - 2024

Description	Gross	Exempt	Taxable	Income Tax Deduction					
BASIC	115,280.00	0.00	115,280.00	Income after Section 10 Exemption			334,368.00		
BASIC ARREARS	11,900.00	0.00	11,900.00	Profession Tax			0.00		
HRA	57,640.00	0.00	57,640.00	Standard Deduction			50,000.00		
HRA ARREARS	5,950.00	0.00	5,950.00	Total VI A Deduction			0.00		
SPECIAL ALLOWANCE	19,205.00	0.00	19,205.00	Taxable Income			284,368.00		
SPECIAL ALLOWANCE ARR	1,982.00	0.00	1,982.00	Total Tax			0.00		
LTA	9,605.00	0.00	9,605.00	Surcharge			0.00		
LTA Arrears	991.00	0.00	991.00	Education Cess			0.00		
TELEPHONE REIMB	15,000.00	0.00	15,000.00	Tax Deducted (Previous Employer)			0.00		
TELEPHONE REIMB Arrears	1,548.00	0.00	1,548.00	Tax Deducted Till Date			0.00		
PUBLIC HOLIDAY	2,001.00	0.00	2,001.00	Tax to be Deducted			0.00		
NIGHT SHIFT ALLOWANCE	80,274.00	0.00	80,274.00	Monthly Projected Tax			0.00		
NIGHT SHIFT ARREAR	1,250.00	0.00	1,250.00	Tax Paid Details					
UTILITY ALLOWANCE	10,400.00	0.00	10,400.00						
UTILITY ALLOWANCE Arre	1,342.00	0.00	1,342.00						
Deduction Under Chapter VI-A									
PF		13,835.00							
PF ARREARS		1,800.00							
				APR	MAY	JUN	JUL	AUG	SEP
				OCT	NOV	DEC	JAN	FEB	MAR

Remarks:

This is a computer generated payslip and does not require a signature