

Payslip for the month of January - 2024

Employee No:	64590	Joining Date:	16 Oct 2023
Name:	Mohd Samar Iqbal	Designation:	Support Specialist (KYC/ATO Support)
Bank Name:	Standard Charted Bank	Location:	Mumbai
Bank Account No.:	52410412712	Effective Work Days:	31
IFSC Code:	SCBL0036031	LOP:	0
PF No.:	KDMAL26178400000012560	PRAN No:	
PF UAN:	102016719743	PAN:	AEGPI4521Q

Earnings	Amount	YTD	Deductions	Amount	YTD
BASIC	23,056.00	69,168.00	PF	2,767.00	8,301.00
BASIC ARREARS	0.00	11,900.00	PF ARREARS	0.00	1,800.00
HRA	11,528.00	34,584.00	PROF TAX	200.00	600.00
HRA ARREARS	0.00	5,950.00	LABOUR WELFARE FUND	0.00	12.00
SPECIAL ALLOWANCE	3,841.00	11,523.00			
SPECIAL ALLOWANCE ARREARS	0.00	1,982.00			
LTA	1,921.00	5,763.00			
LTA Arrears	0.00	991.00			
TELEPHONE REIMB	3,000.00	9,000.00			
TELEPHONE REIMB Arrears	0.00	1,548.00			
NIGHT SHIFT ALLOWANCE	20,006.00	48,765.00			
UTILITY ALLOWANCE	2,600.00	7,800.00			
UTILITY ALLOWANCE Arrears	0.00	1,342.00			
Total Earnings	65,952.00	210,316.00	Total Deduction	2,967.00	10,713.00
Net Pay for the month :	62,985.00	199,603.00			
(Rupees Sixty Two Thousand Nine Hundred Eighty Five Only)					

TDS Details									
Description	Gross	Exempt	Taxable	Income Tax Deduction					
BASIC	115,280.00	0.00	115,280.00	Income after Section 10 Exemption		297,008.00			
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		247,008.00			
SPECIAL ALLOWANCE ARF	1,982.00	0.00	1,982.00	Total Tax		0.00			
LTA	9,605.00	0.00	9,605.00	Education Cess		0.00			
LTA Arrears	991.00	0.00	991.00	Tax Deducted (Previous Employer)		0.00			
TELEPHONE REIMB	15,000.00	0.00	15,000.00	Tax Deducted Till Date		0.00			
TELEPHONE REIMB Arrears	1,548.00	0.00	1,548.00	Tax to be Deducted		0.00			
NIGHT SHIFT ALLOWANCE	48,765.00	0.00	48,765.00	Monthly Projected Tax		0.00			
UTILITY ALLOWANCE	7,800.00	0.00	7,800.00						
UTILITY ALLOWANCE Arre	1,342.00	0.00	1,342.00						
				Tax Paid Details					
				APR	MAY	JUN	JUL	AUG	SEP
				OCT	NOV	DEC	JAN	FEB	MAR
Deduction Under Chapter VI-A									
PF			13,835.00						
PF ARREARS			1,800.00						

Remarks: