

Old Id : DLCPM0036793000075447	Employee Name : Monika Sahu	PAN Number : NRYP59781Q				
PF Account No : Executive	ESI No : F	Gender : F				
Designation : Gurgaon	BAND : F	Department : Network				
Location : Bank	Bank Account No : 5010050484462	Bank Name : HDFC				
Payment Mode : 31.0000000	Date of Joining : 27 Jun 2023	Standard Days : 31.0				
Present Days : New Regime	LOP Days : 0.0	UAN No : 101825305184				
REGIME_TYPE	Employee ID : 295424					
Earnings	Monthly Rate	Current Month	Arrears/Adjustments	Total	Deductions	Total
Basic	16666.67	16667.00		16667.00	Labour Welfare	31.00
Hra	8333.33	8333.00		8333.00	Provident Fund - Employee	1800.00
Special Allowance	7398.33	7398.00		7398.00	VBF	167.00
Interim Statutory Bonus	2500.00	2500.00		2500.00		
Gross Earning				34898.00	Gross Deductions	1998.00
Net Salary Payable	: 32900.00					
Net Salary(In Words)	: Thirty Two Thousand Nine Hundred Only					
Net Pay in Salary Account	: 31900.00					
Net Pay in Airtel Payments Bank Account	: 1000.00					
Income Tax Calculation for the Financial Year 2023-2024						
Income Tax Calculation					Details of Exemption U/S 10	
Particulars	Cummulative	Add: Projected	Add: Current	Annual	Details of Perquisites	
Basic	50001.00	83333.33	16667.00	150001.33	Asset Perquisites	:
Basic Arrears	2222.00	0.00	0.00	2222.00	Car Perquisites	:
Hra	24999.00	41666.67	8333.00	74998.67	CLA Perquisites	:
Hra Arrears	1111.00	0.00	0.00	1111.00	Club Perquisites	:
Special Allowance	22194.00	36991.67	7398.00	66583.67	DTH Allowance Perk	:
Special Allowance Arrears	986.00	0.00	0.00	986.00	Gift Perquisites	:
Interim Statutory Bonus	7500.00	12500.00	2500.00	22500.00	Loan Perquisites	:
Interim Statutory Bonus Arr	333.00	0.00	0.00	333.00	PF Perquisites	:
Joining Bonus	57000.00	0.00	0.00	57000.00	Stock Perquisites	:
Salary for the Year				375735.67		
Income from Previous Employers				0.00		
Net Salary Income				375735.67		
Less : Section 16 Standard Deduction				50000.00		
Professional Tax Exemption				0.00	Additional Home Loan Interest Paid	0.00
Any other Income reported by Employee				0.00	Child Education Fee	0.00
Gross Taxable Income				325740.00	Deferred Annuity	0.00
Deductions U/s 80D, 80DD, 80DDB, 80E, 80G, 80GG, 80GG				0.00	Electric Vechicle Loan Interest	0.00
Income Chargeable to Tax / Net Income				325740.00	FIXED DEPOSIT	0.00
Income Chargeable to Tax / Net Income (Rounded Off)				325740.00	5 Year Term Deposit	0.00
Income Tax Deduction					Investment Details	
Income Tax Payable				1287.00	Home Loan Interst Paid	0.00
Less : Rebate under Section 87A				1287.00	House Loan Repayment	0.00
Net Income Tax Payable				0.00	Infrastructure Bond	0.00
Total Income Tax & S/C Payable				0.00	Interest on Saving Bank	0.00
I Tax & S/C to be recovered				0.00	LIC Premium	0.00
Marginal Tax to be recovered for this month				0.00	LIC Annuity	0.00
Income Tax Recovered till previous month				0.00	LIC Jeevan Suraksha Plan	0.00
Average Monthly I. Tax to recovered				0.00	NHB	0.00
					National Savings Cert.	0.00
					NSC Interest	0.00
					National Savings Scheme	0.00
					Other Investments(88)	0.00
					Mutual Fund	0.00
					Post Office Deposit	0.00
					Public Provident Fund	0.00
					Previous Employer PF	0.00
					Rajiv Gandhi Equity Saving Scheme	0.00
					Retirement Plan UTI	0.00
					Sr Citizen Saving Scheme	0.00
					Sukanya Samridhi Yojna	0.00
					Subscription to Nabard Fu	0.00
					Term Deposit Scheduled Ba	0.00

Unit Linked Ins. Plan	:	0.00
CLA Amount Per Month	:	
CLA Start Date	:	
CLA End Date	:	
Car_Perquisites	:	
Car Start Date	:	
Car End Date	:	
HRA Amount Per Month	:	
Tax Deducted Details		
APR-23: 0.00	MAY-23: 0.00	JUN-23: 0.00
JUL-23: 0.00	AUG-23: 0.00	SEP-23: 0.00
OCT-23: 0.00	NOV-23: 0.00	DEC-23: 0.00
JAN-24: 0.00	FEB-24: 0.00	MAR-24: 0.00

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