

Payslip for the month of August - 2024

Name:	Japinder Singh	Employee No:	DYN-IN-19951
Joining Date:	01 Feb 2023	Bank Name:	Kotak Mahindra Bank
Designation:	Compliance Monitoring Officer	Bank Account No:	4512350851
Department:	Multipass	PAN Number:	CFHPS3479D
Location:	Gurugram	PF No:	DLCPM19744450000010950
Effective Work Days:	31	PF UAN:	100524319106
LOP:	0		

Earnings	Amount	Deductions	Amount
BASIC	72,917.00	PF	8,750.00
HRA	36,458.00	INCOME TAX	4,128.00
SPECIAL ALLOWANCE	1,580.00	LABOUR WELFARE FUND	31.00
BOOKS AND PERIODICALS ALL.	3,000.00		
TELEPHONE ALLOWANCE	3,000.00		
MEAL VOUCHER ALLOWANCE	2,200.00		
LEAVE TRAVEL ALLOWANCE	6,076.00		
FUEL ALLOWANCE	10,000.00		
FITNESS ALLOWANCE	1,500.00		
Total Earnings	136,731.00	Total Deduction	12,909.00

Net Pay for the month : **123,822.00**

(Rupees One Lakh Twenty Three Thousand Eight Hundred Twenty Two Only)

TDS Details									
Description	Gross	Exempt	Taxable	Income Tax Deduction					
BASIC	875,004.00	0.00	875,004.00	Income after Section 10 Exemption	994,527.00				
BASIC REVERSAL	1,176.00	0.00	1,176.00	Profession Tax	0.00				
HRA	437,496.00	437,629.00	-133.00	Standard Deduction	50,000.00				
HRA REVERSAL	588.00	0.00	588.00	Total VI A Deduction	275,000.00				
SPECIAL ALLOWANCE	18,960.00	0.00	18,960.00	Taxable Income	669,527.00				
SPECIAL ALLOWANCE REV	532.00	0.00	532.00	Total Tax	46,405.00				
Deduction Under Chapter VI-A				Surcharge	0.00				
Life Insurance Premium			84,000.00	Education Cess	1,856.00				
PF			105,000.00	Tax Deducted (Previous Employer)	0.00				
Public Provident Fund			60,000.00	Tax Deducted Till Date	15,238.00				
Contribution to NPS 2015			50,000.00	Tax to be Deducted	48,261.00				
Medical Insurance Premium			25,000.00	Monthly Projected Tax	4,128.00				
Medical Insurance Premium - Dependant Parents			50,000.00	Tax Paid Details					
Preventive Health Check-up			5,000.00	APR	MAY	JUN	JUL	AUG	SEP
				2854	4128	4128	4128	4128	
				OCT	NOV	DEC	JAN	FEB	MAR

GIFT:	0
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Remarks:

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