

Payslip for the month of July - 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
BASIC	875,004.00	0.00	875,004.00
BASIC REVERSAL	1,176.00	0.00	1,176.00
HRA	437,496.00	437,629.00	-133.00
HRA REVERSAL	588.00	0.00	588.00
SPECIAL ALLOWANCE	18,960.00	0.00	18,960.00
SPECIAL ALLOWANCE REV	532.00	0.00	532.00
Deduction Under Chapter VI-A			
Life Insurance Premium			84,000.00
PF			105,000.00
Public Provident Fund			60,000.00
Contribution to NPS 2015			50,000.00
Medical Insurance Premium			25,000.00
Medical Insurance Premium - Dependant Parents			50,000.00
Preventive Health Check-up			5,000.00

Income Tax Deduction	
Income after Section 10 Exemption	994,527.00
Profession Tax	0.00
Standard Deduction	50,000.00
Total VI A Deduction	275,000.00
Taxable Income	669,527.00
Total Tax	46,405.00
Surcharge	0.00
Education Cess	1,856.00
Tax Deducted (Previous Employer)	0.00
Tax Deducted Till Date	11,110.00
Tax to be Deducted	48,261.00
Monthly Projected Tax	4,128.00

Tax Paid Details					
APR	MAY	JUN	JUL	AUG	SEP
2854	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