

		Perfint Healthcare Pvt Ltd Plot No.78, Annai Indira Nagar 1st Street, Okkiyam, Thoraipakkam Chennai, Tamil Nadu, India - 600097			
Payslip					
Employee ID	296	Name	M Joel Morris Raaj		
Date of Birth	09-Dec-1999	Join Date	01-Oct-2023		
Bank Name		Account Number			
PF No.	TNMA500521550000010296	Designation	Associate R&D Engineer		
UAN	102027844983	PF Date of Joining	01-Oct-2023		
Salary for the month of October - 2024					
Earnings	Amount (Rs)	Cumulative	Deductions	Amount (Rs)	Cumulative
Basic	17,500.00	122,500.00	Employee PF	1,800.00	12,600.00
Hra	8,750.00	61,250.00	Profession Tax	315.00	1,565.00
Conveyance	1,600.00	11,200.00	Income Tax	0.00	0.00
Medical	1,250.00	8,750.00			
Other Allowance	600.00	4,200.00			
Reimbursement	3,500.00	24,500.00			
Reporting-Linked Comepnasation	0.00	0.00			
Gross Earnings	33,200.00	232,400.00	Total Deductions	2,115.00	14,165.00
Net Pay: 31,085.00 218,235.00					
Rupees in words: Thirty One Thousand Eighty Five Only					
Pay Details			Leave Without Pay Days 0		
Payment Date	Payment Mode	Payment Amount (Rs)	Standard Days 31		
31-Oct-2024	Bank Credit	31,085.00	Paid Days 31		
Signature of Employee			Signature of HR		

Perfint Healthcare Pvt Ltd
Tax Work Sheet
Date: 05-Nov-2024 04:29 PM

Declaration Details		Tax Regime Type:	New Regime	
Declaration ID:	Not Available	Declaration Type:	Not Available	
Declaration Date:	Not Available	Declaration Status:	Not Available	
<u>Name and Designation of the Employee:</u>		PERIOD		ASSESSMENT YEAR
Employee ID.	296	FROM	TO	2025-2026
Name	M Joel Morris Raaj			
Designation	Associate R&D Engineer	01-Apr-2024	31-Mar-2025	
PAN/GIR No.	BSTPJ0248K			

Salary Break - Up (in Rs.):

S. No.	Head Of Pay	Year To Date		Projection		Total	
		Gross	Taxable Gross	Gross	Taxable Gross	Gross	Taxable Gross
1	Basic	122,500.00	122,500.00	87,500.00	87,500.00	210,000.00	210,000.00
2	Hra	61,250.00	61,250.00	43,750.00	43,750.00	105,000.00	105,000.00
3	Conveyance	11,200.00	11,200.00	8,000.00	8,000.00	19,200.00	19,200.00
4	Medical	8,750.00	8,750.00	6,250.00	6,250.00	15,000.00	15,000.00
5	Other Allowance	4,200.00	4,200.00	3,000.00	3,000.00	7,200.00	7,200.00
6	Reimbursement	24,500.00	24,500.00	17,500.00	17,500.00	42,000.00	42,000.00
7	Employer PF	12,600.00	0.00	9,000.00	0.00	21,600.00	0.00
	Gross Salary	245,000.00	232,400.00	175,000.00	166,000.00	420,000.00	398,400.00

Bills Submitted Break-Up (in Rs.):

S. No.	Head Of Pay	Salary Info			Bills Info		
		Year To Date	Projection	Total	Submitted Amount	To Be Submitted	Cut-off Date
1	Reimbursement	24,500.00	17,500.00	42,000.00	0.00	42,000.00	15-Feb-2025

Tax Calculation Details:

	Rs.	Rs.	Rs.	Rs.
1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)		398,400.00		
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)		0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)				
Total			398,400.00	
2. Less: Allowance to the extent exempt u/s 10				
(a) House Rent Allowance		0.00		
Total			0.00	
3. Balance (1-2)			398,400.00	
4. Deductions				
(a) Entertainment Allowance		0.00		
(b) Tax on Employment				
(i) Year to date	0.00			
(ii) Projection	0.00			
(iii) Total(Restricted to Rs.2500/- as per the rule)		0.00		
(c) Standard Deduction for Salaried and Pensioner		75,000.00		
5. Aggregate of 4(a),(b) and (c)			75,000.00	

	Rs.	Rs.	Rs.	Rs.
6. Income Chargeable Under the head "Salaries" (3-5)				323,400.00
7. Any other income reported by the employee				
ADD				
(a) Income from House Property	0.00			
LESS				
(a) Home-loan interest	0.00			
Total				0.00
8. Gross Total Income (6+7)				323,400.00
9. Deductions under Chapter VI-A				
(A) Sections 80C, 80CCC, 80CCD and 80CCG	Gross Amount	Qualifying	Deductible	
(a) Section 80C				
(i) Employee PF Contribution	0.00			
(ii) Total	0.00	0.00	0.00	
(b) Section 80CCC	0.00	0.00	0.00	
(c) Section 80CCD				
(d) Section 80CCG	0.00	0.00	0.00	
(Note: 1. Aggregate amount deductible under Section 80C shall not exceed Rs. 1,50,000				
2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed Rs. 1,50,000)				
10. Aggregate of Deductible amount under Chapter VI-A				0.00
11. Total Income				323,400.00
12. Tax on Total Income				
(a) Rs. 0 - Rs. 300,000 (Rs. 300,000 at 0%)			0.00	
(b) Rs. 300,001 - Rs. 323,400 (Rs. 23,400 at 5.0%)			1,170.00	
Less deduction under section 87A			-1,170.00	
(c) Total				0.00
13. Health and Education Cess @ 4%(on tax computed at S.No.12)				0.00
14. Tax Payable (12+13)				0.00
15. Less: Relief under Section 89 (attach details)				
16. Tax payable (14-15)				0.00
17. Less				
(a) Tax Deducted at source u/s 192(1)				0.00
(b) Tax Paid by Employer on behalf of Employee u/s 192(1A) on perquisites u/s 17(2)				
18. Tax Payable/Refundable (16-17)				0.00