

		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 September - 2024																				
Earnings	Amount (Rs)	Cumulative	Deductions	Amount (Rs)	Cumulative															
Basic	17,500.00	105,000.00	Employee PF	1,800.00	10,800.00															
Hra	8,750.00	52,500.00	Profession Tax	0.00	1,250.00															
Conveyance	1,600.00	9,600.00	Income Tax	0.00	0.00															
Medical	1,250.00	7,500.00																		
Other Allowance	600.00	3,600.00																		
Reimbursement	3,500.00	21,000.00																		
Reporting-Linked Comepnsation	0.00	0.00																		
Gross Earnings	33,200.00	199,200.00	Total Deductions	1,800.00	12,050.00															
Net Pay:		31,400.00	187,150.00																	
Rupees in words:		Thirty One Thousand Four Hundred Only																		
<table><tr><td colspan="3">Pay Details</td></tr><tr><td>Payment Date</td><td>Payment Mode</td><td>Payment Amount (Rs)</td></tr><tr><td>30-Sep-2024</td><td>Bank Credit</td><td>31,400.00</td></tr></table>				Pay Details			Payment Date	Payment Mode	Payment Amount (Rs)	30-Sep-2024	Bank Credit	31,400.00	<table><tr><td>Leave Without Pay Days</td><td>0</td></tr><tr><td>Standard Days</td><td>30</td></tr><tr><td>Paid Days</td><td>30</td></tr></table>		Leave Without Pay Days	0	Standard Days	30	Paid Days	30
Pay Details																				
Payment Date	Payment Mode	Payment Amount (Rs)																		
30-Sep-2024	Bank Credit	31,400.00																		
Leave Without Pay Days	0																			
Standard Days	30																			
Paid Days	30																			
Signature of Employee		Signature of HR																		

Perfint Healthcare Pvt Ltd
Tax Work Sheet
Date: 03-Oct-2024 04:49 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> Employee ID. 296 Name M Joel Morris Raaj Designation Associate R&D Engineer PAN/GIR No. BSTPJ0248K		PERIOD		ASSESSMENT YEAR
		FROM	TO	2025-2026
		01-Apr-2024	31-Mar-2025	

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	105,000.00	105,000.00	105,000.00	105,000.00	210,000.00	210,000.00
2	Hra	52,500.00	52,500.00	52,500.00	52,500.00	105,000.00	105,000.00
3	Conveyance	9,600.00	9,600.00	9,600.00	9,600.00	19,200.00	19,200.00
4	Medical	7,500.00	7,500.00	7,500.00	7,500.00	15,000.00	15,000.00
5	Other Allowance	3,600.00	3,600.00	3,600.00	3,600.00	7,200.00	7,200.00
6	Reimbursement	21,000.00	21,000.00	21,000.00	21,000.00	42,000.00	42,000.00
7	Employer PF	10,800.00	0.00	10,800.00	0.00	21,600.00	0.00
	Gross Salary	210,000.00	199,200.00	210,000.00	199,200.00	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	21,000.00	21,000.00	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