

**BAJEL PROJECTS LIMITED****Payslip for the month of JANUARY - 2025**

Emp. No	: BJL100068	Gender	: M	Bank Name	: YES BANK
Old Id	:	Title	: MANAGER - PROJECTS	Payment Mode	: BANK
Name	: GAURAV KUMAR	Grade	: D4	Dt of Joining	: 08-Dec-2023
PAN No	: AZJPK7845B	Dt of Birth	: 10-Dec-1984	Standard days	: 31.00
PF No	: MHBAN25617420000010438	Location	:	Days worked	: 31.00
PRAN No	:	Bank A/C No	: 006798700000341	LOP Days	: 0
BEL EMP CODE	:	EPS No	: NA	Refund Days	: 0
UAN No	: 100626871817	AADHAR_NO	: 974774315081	RPFC EPS No	: NA
Tax Regime	: NEW				
PL	: 0.00	SL	: 0.00	CL	: 0.00
CO	: 0.00	P.W.O	: 0.00	P.H	: 0.00
				WO	: 0.00
				Suspension Days	: 0.00

Earnings	Monthly Rate	Current Month	Arrears	Total	Deductions	Total
Basic	48446.00	48446.00	0.00	48446.00	Income Tax	9489.00
Rangpo Proj Hardship All	7000.00	7000.00	21000.00	28000.00	Profession Tax	200.00
Other Allowance	67893.00	67893.00	0.00	67893.00	Provident Fund	5814.00
Total Gross Earnings	123339.00	123339.00	21000.00	144339.00	Gross Deductions	15503.00
Net Salary Payable				128836.00		
Net Salary Payable(In Words) One Lakhs Twenty Eight Thousand Eight Hundred Thirty Six Only						

Income Tax Calculation for the Financial Year 2024 - 2025

Income Tax Calculation				
Particulars	Cummulative	Add: Projected	Add: Current	Annual
Basic	309925.00	96892.00	48446.00	455263.00
Rangpo Proj Hardship All	0.00	14000.00	28000.00	42000.00
Other Allowance	434342.00	135786.00	67893.00	638021.00
Performance Incentive	30922.00	0.00	0.00	30922.00
Csr Incentive	3904.00	0.00	0.00	3904.00
Total	779093.00	246678.00	144339.00	1170110.00
SALARY FOR THE YEAR				1170110.00
Add : Income received from Previous Employer Salary				0.00
NET TAXABLE INCOME				1170110.00
Less : Standard Deduction				75000.00
Add : Other Taxable Income reported by the Employee				0.00
GROSS TAXABLE INCOME				1095110.00
Less: Deductions U/s 80CCD(1b), 80CCD(2)				0.00
INCOME CHARGABLE TO TAX (ROUNDED OFF)				1095110.00

Details of Perquisites			
Loan Perquisites		:	0.00
Investment Details			
CLA Details			
Start Date	End Date	Amount	
Loan Details			
Loan		Balance Amount	
Slab wise Tax Details			
From Amt	To Amt	Tax Rate %	Tax Amt
0.00	300000.00	0.00	0.00
300001.00	700000.00	5.00	20000.00
700001.00	1000000.00	10.00	30000.00
1000001.00	1095110.00	15.00	14267.00
		Total	64267.00
Details of Tax Deducted till current month			
Element Desc	PROCESS MONTH	Tax Amt	
Income Tax	Apr-2024	3680.00	
Income Tax	May-2024	3680.00	
Income Tax	Jun-2024	3680.00	
Income Tax	Jul-2024	8955.00	
Income Tax	Aug-2024	2769.00	
Income Tax	Sep-2024	2768.00	
Income Tax	Oct-2024	2768.00	
Income Tax	Nov-2024	2768.00	
Income Tax	Dec-2024	7306.00	
Income Tax	Jan-2025	9489.00	
	Total	47863.00	

Income Tax Deduction	
Income Tax Payable	64267.00
NET INCOME TAX PAYABLE	64267.00
Health And Education Cess On Income-Tax	2571.00
TOTAL INCOME TAX & S/C PAYABLE	66840.00
I TAX & S/C TO BE RECOVERED	66840.00
MARGINAL TAX TO BE RECOVERED FOR THIS MONTH	0.00
Less Tax Deducted at source till current month	47863.00
Balance Tax Payable/Refundable	18977.00
Average Tax Payable per Month	9489.00