

**BAJEL PROJECTS LIMITED****Payslip for the month of MARCH - 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	: 0067987000000341	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	9488.00
Rangpo Proj Hardship All	7000.00	7000.00	0.00	7000.00	Profession Tax	200.00
Other Allowance	67893.00	67893.00	0.00	67893.00	Provident Fund	5814.00
Hotel Stay Food Charges		13499.00	0.00	13499.00		
Travelling Conveance Exp		3396.00	0.00	3396.00		
Total Gross Earnings	123339.00	140234.00	0.00	140234.00	Gross Deductions	15502.00
Net Salary Payable				124732.00		
Net Salary Payable(In Words) One Lakhs Twenty Four Thousand Seven Hundred Thirty Two Only						

Income Tax Calculation for the Financial Year 2024 - 2025

Income Tax Calculation					Details of Perquisites				
Particulars	Cummulative	Add: Projected	Add: Current	Annual	Loan Perquisites : 0.00				
					Investment Details				
Basic	406817.00	0.00	48446.00	455263.00	CLA Details				
Rangpo Proj Hardship All	35000.00	0.00	7000.00	42000.00	Start Date	End Date	Amount		
Other Allowance	570128.00	0.00	67893.00	638021.00	Loan Details				
Performance Incentive	30922.00	0.00	0.00	30922.00	Loan		Balance Amount		
Csr Incentive	3904.00	0.00	0.00	3904.00	Slab wise Tax Details				
Total	1046771.00	0.00	123339.00	1170110.00	From Amt	To Amt	Tax Rate %	Tax Amt	
SALARY FOR THE YEAR					0.00	300000.00	0.00	0.00	
Add : Income received from Previous Employer Salary				0.00	300001.00	700000.00	5.00	20000.00	
NET TAXABLE INCOME					1170110.00	700001.00	1000000.00	10.00	30000.00
Less : Standard Deduction				75000.00	700001.00	1000000.00	10.00	30000.00	
Add : Other Taxable Income reported by the Employee				0.00	1000001.00	1095110.00	15.00	14267.00	
GROSS TAXABLE INCOME					1095110.00			Total	64267.00
Less: Deductions U/s 80CCD(1b), 80CCD(2)				0.00	Details of Tax Deducted till current month				
INCOME CHARGABLE TO TAX (ROUNDED OFF)					1095110.00	Element Desc	PROCESS MONTH	Tax Amt	
						Income Tax	Apr-2024	3680.00	
Income Tax Deduction						Income Tax	May-2024	3680.00	
						Income Tax	Jun-2024	3680.00	
Income Tax Payable				64267.00		Income Tax	Jul-2024	8955.00	
NET INCOME TAX PAYABLE				64267.00		Income Tax	Aug-2024	2769.00	
Health And Education Cess On Income-Tax				2571.00		Income Tax	Sep-2024	2768.00	
TOTAL INCOME TAX & S/C PAYABLE				66840.00		Income Tax	Oct-2024	2768.00	
I TAX & S/C TO BE RECOVERED				66840.00		Income Tax	Nov-2024	2768.00	
MARGINAL TAX TO BE RECOVERED FOR THIS MONTH				0.00		Income Tax	Dec-2024	7306.00	
Less Tax Deducted at source till current month				66840.00		Income Tax	Jan-2025	9489.00	
Balance Tax Payable/Refundable				0.00		Income Tax	Feb-2025	9489.00	
Average Tax Payable per Month					0.00		Income Tax	Mar-2025	9488.00
							Total	66840.00	