

PAYSLIP FOR THE MONTH OF JUNE 2025

Employee ID	: 00600028	Location	: Pune
Employee Name	: Akash Jamadar	Date of Joining	: 06.01.2025
Designation	: Default position	PAN No	: CKRPA4305B
Department	: Sales & Marketing	UAN No	:
Sub-department	:	PF A/c No.	: XX/XXX/999999/999999
Job Band	:	ESIC No.	:
Job Level	:		

Total Days in a Month	: 30.00	Bank Name	:
Paid Days	: 26.00	Bank A/C Name	: 187601508017
LOP Days	: 4.00		

Earnings	Amount	Deductions	Amount	Perks/Other income/ Exemptions/Rebates	Amount
Basic Salary	21751.00	Ee PF contribution	1800.00		
HRA	8700.00	Prof Tax - split period	166.67		
Children Edu Allowance	140.00	Prof Tax - split period	33.33		
Leave Encashment	9322.00	Lunch	300.00		
Supplementary Allowance	10605.00				

Total Earnings	50,518.00	Total Deductions	2,300.00
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Net Pay : 48,218.00
RUPEES FORTY EIGHT THOUSAND TWO HUNDRED EIGHTEEN RUPEES ONLY

Employer Contribution

Provident Fund	1,800.00	National Pension Scheme(NPS)	0.00
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Any other Income	Amount	Sec 10 Exemption	Amount	Form 16 Summary	Amount
				Annual Regular Income	158,900.00
				Annual Irregular Income	9,322.00
				Total Annual Salary	168,222.00
				Exemption U/S 10	0.00
				Standard Deduction	75,000.00
				Exemption Professional Tax	0.00
				Aggregate Deduction	75,000.00
				Income Chargeable Under Head Salary	93,222.00
				Income/Admissible Loss From House Property	0.00
				Income From Other Source	0.00
				Gross Total Income	93,222.00
				Aggregate of Chapter VI	0.00
				Total Taxable Income	93,222.00
				Tax on Total Taxable Income	0.00
				Surcharge	0.00
				Health & Education Cess	0.00
				Total Tax Payable	0.00
				Tax Deducted so Far	0.00
				Tax for the Current Month	0.00