

**Pay Slip for the month of October 2024**  
**All amounts are in INR**

Emp Code	17398	Arrear Day(s):	0.00	Location	Pune	
Emp Name	Vipul Gavandi	Bank/MICR	:	PAN	AXTPG6350K	
Department	Construction Management	PF No.	: MH/BAN/47563/24582	PF UAN.	101561434364	
Designation	Dy. Manager - Construction Management	ESI No.	:			
Grade	B					
Level	3					
DOB	14 Jul 1985					
DOJ	04 Jun 2024					
Payable Days:	30.00					
LWP	0.00					
<b>Earnings</b>				<b>Deductions</b>		
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	45074.00	45074.00	0.00	45074.00	INCOME TAX	2417.60
HRA	27045.00	27045.00	0.00	27045.00	PF	1800.00
LTA	2500.00	2500.00	0.00	2500.00	PROF. TAX	200.00
Special Allowance	39532.00	39532.00	0.00	39532.00	GMC Top Up Contr Prnts in Laws	3256.00
Driver Salary	1500.00	1500.00	0.00	1500.00	GMC Top Up Contr Sr Citizen	2432.00
Fuel Reimbursement	2400.00	2400.00	0.00	2400.00		
<b>GROSS EARNINGS</b>	<b>118051.00</b>	<b>118051.00</b>	<b>0.00</b>	<b>118051.00</b>	<b>GROSS DEDUCTIONS</b>	<b>10105.60</b>

**Net Pay : 107945.00 (ONE LAKH SEVEN THOUSAND NINE HUNDRED FORTY FIVE ONLY)**

Income Tax Worksheet for the Period April 2024 - March 2025

\*You have opted tax option with investment

Description		Gross	Exempt	Taxable	Deduction Under Chapter VI-A		Taxable HRA Calculation(Non-Metro)	
Basic		540891.00	0.00	540891.00	Investments u/s 80C		Rent Paid	312000.00
HRA		324534.00	216356.40	108177.60	LIC DIRECT	36000.00	From: 04/06/2024	
LTA		30000.00	0.00	30000.00	Provident Fund	17820.00	To: 31/03/2025	
Special Allowance		474384.00	0.00	474384.00	Sukanya Samridhi Scheme	36000.00	1. Actual HRA	267746.00
Driver Salary		18000.00	18000.00	0.00	Tuition Fee	100000.00	2. 40% or 50% of Basic	216356.40
Fuel Reimbursement		28800.00	28800.00	0.00			3. Rent - 10% Basic	257910.90
<b>Gross</b>		<b>1416609.00</b>	<b>263156.40</b>	<b>1153452.60</b>			Least of above is exempt	216356.40
<b>Tax Working</b>							<b>Taxable HRA</b>	<b>108177.60</b>
Standard Deduction				50000.00				
Previous Employer Taxable Income				0.00				
Previous Employer Professional Tax				0				
Professional Tax				2400				
Under Chapter VI-A				268256.00				
Any Other Income				0.00				
Taxable Income				832796.6				
Total Tax				28592.00				
Tax Rebate u/s 87a				0.00				
Surcharge				0.00				
Tax Due				0.00				
Health and Education Cess				664.00				
<b>Net Tax</b>				<b>29256.00</b>				
Tax Deducted (Previous Employer)				0.00				
Tax Deducted on Perq.				0.00				
Tax Deducted on Any Other Income.				0.00				
Tax Deducted Till Date				14750.60				
Tax to be Deducted				14505.40				
Tax per month				2417.60				
Tax on Non-Recurring Earnings				0.00				
<b>Tax Deduction for this month</b>				<b>2417.60</b>				
					<b>Total Any Other Income</b>			

For any queries mark mail at [payroll@lodhagroup.com](mailto:payroll@lodhagroup.com)

**Disclaimer: This is a system generated payslip, does not require any signature.**