

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

Emp Code : 17398 Emp Name : Vipul Gavandi Department : Construction Management Designation : Dy. Manager - Construction Management Grade : B Level : 3 DOB : 14 Jul 1985 DOJ : 04 Jun 2024 Payable Days: 30.00 LWP : 0.00					Arrear Day(s): 0.00	Location : Pune Bank/MICR : PAN : AXTPG6350K PF No. : MH/BAN/47563/24582 PF UAN. : 101561434364 ESI No. :																																							
Earnings																																													
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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 Samriddhi 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
Gross	1416609.00	263156.40	1153452.60	Total Investments u/s 80C 189820.00	Least of above is exempt 216356.40
Tax Working				Taxable HRA 108177.60	
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				
Net Tax	29256.00				
Tax Deducted (Previous Employer)	0.00				
Tax Deducted on Perq.	0.00				
Tax Deducted on Any Other Income.	0.00				
Tax Deducted Till Date	17168.20				
Tax to be Deducted	12087.80				
Tax per month	2417.60				
Tax on Non-Recurring Earnings	0.00				
Tax Deduction for this month	2417.60				
Total Any Other Income				TDS Deducted Monthly	Amount
				Month	
				June-2024	5080.00
				July-2024	2417.60
				August-2024	2417.80
				September-2024	2417.60
				October-2024	2417.60
				November- 2024	2417.60
				Tax Deducted on Perq.	0.00
				Total	17168.20

 For any queries mark mail at payroll@lodhagroup.com

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