

Payslip for the Month of Mar/2026

EMPLOYEE PAY SUMMARY

Emp.No	126758	Employee Name	Supriya D
PF No.		ESI No.	
No. of Days	31.00	Days Present	31.00
Designation	Software Developer	Department	TWAD
Grade	NA	A/c No.	7261249324
Mode of Pay	INDIAN BANK	UAN	
Date of Joining	05/12/2025	PAN	RGQPS1316L
Calendar Days	31.00	LOP	0.00

EARNINGS	AMOUNT	DEDUCTIONS	AMOUNT
BASIC	25440.00	PF	1800.00
HRA	15900.00	PT	1250.00
SPL ALLO	22303.00		
Total	63643.00	Total	3050.00

Net Pay 60593.00

Total Net Payable : 60593.00 (Rupees Sixty Thousand Five Hundred Ninety Three Only)

TDS DETAILS [OPTED REGIME : NEW REGIME]

DESCRIPTION	GROSS	EXEMPT	TAXABLE
Basic Salary	98477.00		98477.00
DA	0.00		0.00
HRA	61548.00	0	61548.00
Conveyance	0.00	0.00	0.00
Any Other Allowance	86334.00	0.00	86334.00
Perquisites	0.00	0.00	0.00
Other Components	0.00	0.00	0.00

DEDUCTION UNDER CHAPTER VI-A**INCOME TAX DEDUCTION**

Gross Salary	246359.00
Profession Tax	0
Other Ded. & Standard Ded.	75000.00
House Property	0.00
Income from Other Source	0.00
Total VI-A deduction	0.00
Taxable Income	171360.00
Tax On	0.00
Surcharge + Education Cess	0.00
Total Tax	0.00
Tax Deducted(Prev.Emplr+Other)	0
Tax Deducted Till date	0.00
Tax to be Deducted	0.00
Monthly Projected Tax	0

TAX PAID DETAILS

APR	MAY	JUN	JUL	AUG	SEP
0.00	0.00	0.00	0.00	0.00	0.00
OCT	NOV	DEC	JAN	FEB	MAR
0.00	0.00	0.00	0.00	0.00	0.00

LOAN SUMMARY

NAME	TAKEN	OPENING BAL	EMI	CLOSING BAL
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This is system generated payslip. Hence no signature required