Project Concern International

PLOT NO. 87,OKHLA INDUSTRIAL ESTATE,PHASE-III,New Delhi 110020

Pay Slip For the Month of November 2024

Emp Code PCI953 19/02/2024 PD LWP Bindu Kumari Bank Ac No 919010090320543 DOL

Employee Name Father/Spouse Name Ram Pravesh Singh Bank Name Designation

DOB AadharNo

AXIS Bank Assistant Manager-Digital Systems 101342643941 UAN 01/02/1991 362278971930 Department Program Patna DILPK7512P Branch PANNo

PANNO	DILPK/512P				
Earnings (A) ₹	Rate of Salary	Earnings	Arrears	Deductions	Amount
Basic	51000.00	51000.00	0.00	L EPF	1800.00
HRA	20400.00	20400.00	0.00	TDS	2086.00
LTA	4250.00	4250.00	0.00	Total Deduction	3886.00
Special Allowance	7550.00	7550.00	0.00		
Total Earning	83200.00	83200.00	0.00		
Other \ Reim. (B)					
Mobile	1200.00	1200.00			
Total Other\Reim.(B)	1200.00	1200.00			
Total	84400.00	84400.00	0.00	Net Payable 80514.00	
		Total Earning	84400.00	In Words ₹ EIGHTY THOUSAND FIVE HUNDRED FOURTEE	N ONLY

INDIA

Mobile	1200.00 12	200.00											
		200.00											
Total	84400.00	84400.00	0	00	Net Payable 80514.00								
Total	04400.00	Total Earning		00.00	In Words ₹ EIGHTY THOUSAND FIVE I	HUNDRED FOU	RTEEN ONLY						
		Total Lailing	0440										
Income Tax Worksheet for the Period of 2024-2025													
Salary as per provisions under Sec 17(1)	GTotal	Exempt	Taxable	Deductions	U/s 16		HRA Calculati	ion*					
Basic	612000	0	612000	(16 i (a)) St	andard Deduction	50000.00	Rent Paid	240000					
HRA	244800	178800	66000	. ,	nment Allowance	0.00	1. Actual HRA	244800					
LTA	51000	0	51000	. ,	Employment (Prof. Tax)	0.00	2. 40% or 50% of Basic	244800					
Special Allowance	90600	0	90600	Total		50000.00	3.Rent - 10% Basic	178800					
Festival Allw	3000	0	3000	Deduction under Chapter VI-A									
Total	1001400	178800	822600	` '	80C, 80CCC, 80CCD	04000.00							
Value of Perquisite under Sec-17(2)	Value	Exempt	Taxable	VPF (80C)		21600.00 0.00		eference Only					
Rent Free Unfurnished Accommodation [Rule	3(1) 0	0	0		ed By Prev. Employer(80C)	0.00	Tax Slab	<u> </u>					
Rent Free furnished Accommodation [Rule 3(0	0		ice Premium (80C)	30000.00	0 to 2.5 Lacs = Nil						
Furnished Accommodation in a Hotel [Rule 3(/-	0	0	ULIP (80C)		0.00	2.5 to 5.0 Lacs = 5%						
Employer PF Contribution	0	0	0	PPF (80C)		50000.00							
. ,	0	0	0			0.00	5.0 Lacs to 10.0 Lacs = 2	20%					
Total	U	U	U	Tution Fee		0.00	Above 10.0 Lacs = 30%						
Value of profits in lieu of salary as per 17(3)				Repayment	of House Loan Principal(80C)	0.00							
Total Income Previous Employer	0	0	0	NSC (80C)		0.00							
Total Income House Property	0	0	0	Interest on I	NSC (80C)	0.00							
Income From Other Sources	0	0	0	Mutual Fund	d (80C)	50000.00	Month Q1	Amount					
Business Income	0	0	0	Pension Fu	nd (80CCC)	0.00	April	4529.00					
Income From Capital Gains	0	0	0	Sukanya Sa	amridhi Scheme (80C)	0.00	May	2086.00					
Any Other Income	0	0	0	Total (A) Inv	v. u/s 80C, 80CCC, 80CCD	151600	June	2086.00					
Interest on Saving Bank	0	0	0		xemption u/s 80C, 80CCC, 80CCD	150000							
Total	0	0	0	(B) RGSS (N	Max25K), NPS (Max50K)		Total	8701					
Gross Total Income			822600	NPS 80CCI	O(II)	0.00	Month Q2	Amount					
Gross rotal income			022000	NPS 80CCI	D(1B)	0.00	July	2086.00					
				Total (B) RO	GSS (Max25K), NPS (Max50K)	0	August	2086.00					
							September	2086.00					
				(C) Investme	ent Under Chapter VI-A		Total	6258					
				Mediclaim (Self/Spouse/Children) (80D)	25000.00	Month Q3	Amount					
				Mediclaim (Parents) (80D)	25000.00	<u> </u>	2710.00					
				Mediclaim (Preventive Checkup Self/Spouse/Children)	0.00	October						
				Mediclaim (Preventive Checkup Parents) (80D)	0.00	November	2086.00					
					Prem. Ded. From Sal. Self/Spouse/Children	0.00	December	2086.00					
				-	Prem. Ded. From Sal. Parents) (80D)	0.00	Total	6882					
					ed Dependents (80DD)	0.00	Month Q4	Amount					
					For Spec. Diseases (80DDB)	0.00	January	2086.00					
					of Loan for Higher Edu.(80E)	0.00	,						
					Only Govt. Org.) (80G)	0.00	February	2086.00					
				Rent Paid (0.00	March	2088.00					
					cientific Res. & Rural(80GGA)	0.00	Total	6260					
					Saving Bank (80TTA)	0.00	Grand Total	28101					
					ndicap (80U) Saving Bank (80TTB)	0.00							
					d on Elec. Vehicle	0.00							
					Home Loan(2016-17)	0.00							
					Home Loan(2019-20)	0.00							
						50000							
					vestment Under Chapter VI-A I Exemption (A+B+C)	200000							
				Granu rola	. Exemption (A.B.O)	200000							
				Taxable Inc	ome	572600.00							
				Tax on Tota		27020.00							
				Rebate U/s		0.00							
				Total Tax		27020.00							
				Surcharge		0.00							
				Education C	CESS	1081.00							
				Tax Payable	e	28101.00							
				Relief U/s 8		0.00							
				Tax Payable		28101.00							
				-	ted (Salary+Reimbursement)	19755 00							

TDS Deducted (Salary+Reimbursement)
TDS (Others) / Deducted by Previous Employer
Tax Payable/Refundable

19755.00 0.00 8346.00