



KOTAK SECURITIES LTD
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Payslip for the month of March 2024

Designation	Manager	Grade	M3
Employee Code	KS26554	Employee Name	JANAGAM SURESH
Bank Name	KOTAK MAHINDRA BANK	Bank Account Number	1445976776
Permanent Account Number	BARPJ1767M	PF Account Number	MHBAN00415860000196665
Date of Joining	16 Jun 2022	Date of Birth	18 Mar 1991
Days Worked	31	LWP	0
Esic Account Number		Arrears Days	0
UAN Number	100887067430	Tax Regime	Old Tax Regime

Earnings	Monthly Rate	Current Month	Arrears	Total	Deductions	Amount
Basic Salary	40633.00	40633.00	0.00	40633.00	Professional Tax	200.00
House Rent Allowance	20317.00	20317.00	0.00	20317.00	Income Tax	1,813.00
Professional Allowance	33803.00	33803.00	0.00	33803.00	Provident Fund	4,876.00

Gross Earnings	94,753.00	Total Deductions	6,889.00
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In words (₹) : Eighty Seven Thousand Eight Hundred Sixty Four Only	Net Salary : 87,864.00
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Income Tax Calculation for the financial Year 2023-2024

Particular	Cumulative	Projected	Current	Annual	Details Of Exemption U/S 10	
Basic Salary	446963.00	0.00	40633.00	487596.00	Conveyance Exemption	0
House Rent Allowance	223487.00	0.00	20317.00	243804.00	Driver Allowance Exemption	0
Professional Allowance	371833.00	0.00	33803.00	405636.00	HRA Exemption	191244
					Leave Travel Exemption	0
Annual Incentive	91100.00	0.00	0.00	91100.00		

Salary For The Year	1228136.00	Investment Details	
Gross Salary	1228136.00	Insurance Premium	12000.00
Less : Deduction U/S 10	191244.00	Tuition Fees	79440.00
Gross Taxable Income	1036892.00	PF + VPF + Prev Emplr PF + Prev Emplr VPF	58512.00

Gross Taxable Income	1036892.00	HRA Details					
LESS : Profession Tax	2500.00	Month	HRARecd	RentPaid	RentPaidLessBasic	Basic/4050	HraExempt
Less : Standard Deduction	50000.00	APR	20317	20000	15937	20317	15937
LESS : Deduction Under section 80C	149952.00	MAY	20317	20000	15937	20317	15937
Net Taxable Income (Rounded Off)	834440.00	JUN	20317	20000	15937	20317	15937

Income Tax Deduction		JUN	20317	20000	15937	20317	15937
87A	0.00	JUL	20317	20000	15937	20317	15937
Income Tax Payable	79388.00	AUG	20317	20000	15937	20317	15937
Surcharge	0.00	SEP	20317	20000	15937	20317	15937
Education Cess	3176.00	OCT	20317	20000	15937	20317	15937
Total Income Tax & Surcharge Payable	82564.00	NOV	20317	20000	15937	20317	15937
Esop Tax to be Recovered in this Month	0.00	DEC	20317	20000	15937	20317	15937
Esop Tax Already Deducted	0.00	JAN	20317	20000	15937	20317	15937
Less Tax Deducted at source till current month	82564.00	FEB	20317	20000	15937	20317	15937
Less Tax Deducted by Previous Employer	0.00	MAR	20317	20000	15937	20317	15937
Balance Tax Payable/Refundable	0.00						
Average Tax Payable per Month	0.00						