



INSTITUTIONAL SHAREHOLDER SERVICES (INDIA) PVT LTD

7th and 8th Floor, Central B wing.
Nesco IT Park - Tower 04,
Western Express Highway,
Goregaon (E), Mumbai 400063

Payslip for the month of July 2024

| | | | |
|--------------------------|--|---------------------|---------------------------------|
| Employee Code | 13407 | Employee name | Asadmadni Mohammed Islam Shaikh |
| Bank Name | HDFC Bank | Bank Account Number | 50100208727032 |
| Date of Joining | 02 Mar 2022 | Days Worked | 31 |
| Permanent Account Number | HFSPS4782B | PF Account Number | MHKDMAL1000643/10724 |
| LWP | 0 | Arrears Days | 0 |
| IFSC Code | HDFC0000543 | UAN Number | 101152228225 |
| Company | Institutional Shareholder Services (India) Pvt Ltd | Designation | Sr. Associate |
| Function | Development | Location | Mumbai |
| Sub Function | LiquidMetrix | Tax Regime | Old Tax Regime |

| Earnings | | | Deductions | | |
|----------------------|-------------|-----------|----------------|--|-----------|
| Particulars | Rates/Month | Amount | Particulars | | Amount |
| Basic Salary | 82,646.00 | 82,646.00 | Profession Tax | | 200.00 |
| House Rent Allowance | 77,596.00 | 77,596.00 | Provident Fund | | 9,918.00 |
| Other Allowance | 2,850.00 | 2,850.00 | TDS | | 19,754.00 |

| | | | |
|----------------|------------|------------------|-----------|
| Gross Earnings | 163,092.00 | Total Deductions | 29,872.00 |
|----------------|------------|------------------|-----------|

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| In words (₹) : One Lakh Thirty Three Thousand Two Hundred Twenty Only | Net Salary : 133,220.00 |
|---|-------------------------|

Income Tax Calculation for the financial Year 2024-2025

| Particular | Cumulative | Projected | Current | Annual | Details Of Exemption U/S 10 | |
|----------------------|------------|------------|-----------|------------|-------------------------------|------------|
| Basic Salary | 247,938.00 | 661,168.00 | 82,646.00 | 991,752.00 | Conveyance Exemption | 0.00 |
| House Rent Allowance | 232,788.00 | 620,768.00 | 77,596.00 | 931,152.00 | Gratuity Exemption | 0.00 |
| Other Allowance | 8,550.00 | 22,800.00 | 2,850.00 | 34,200.00 | HRA Exemption | 380,820.00 |
| | | | | | Leave Travel Exemption | 0.00 |
| | | | | | Vehicle Maintenance Exemption | 0.00 |

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|---------------------|--------------|
| Salary For The Year | 1,957,104.00 |
|---------------------|--------------|

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|-------------------------|--------------|
| Gross Salary | 1,957,104.00 |
| Less : Deduction U/S 10 | 380,820.00 |
| Gross Taxable Income | 1,576,284.00 |

| | |
|--|--------------|
| LESS : Profession Tax | 2,500.00 |
| Less : Standard Deduction | 50,000.00 |
| LESS : Deduction Under section 80C | 119,016.00 |
| LESS : Deduction US/80CCG, 80EE,80D,80DD,80DDB,80CCD | 20,000.00 |
| Net Taxable Income (Rounded Off) | 1,384,770.00 |

| Income Tax Deduction | | | | | | | |
|--|------------|-----|-----------|-----------|-----------|-----------|-----------|
| 87A | 0.00 | JUL | 77,596.00 | 40,000.00 | 31,735.00 | 41,323.00 | 31,735.00 |
| Income Tax Payable | 227,931.00 | AUG | 77,596.00 | 40,000.00 | 31,735.00 | 41,323.00 | 31,735.00 |
| Surcharge | 0.00 | SEP | 77,596.00 | 40,000.00 | 31,735.00 | 41,323.00 | 31,735.00 |
| Education Cess | 9,117.00 | OCT | 77,596.00 | 40,000.00 | 31,735.00 | 41,323.00 | 31,735.00 |
| Total Income Tax & Surcharge Payable | 237,048.00 | NOV | 77,596.00 | 40,000.00 | 31,735.00 | 41,323.00 | 31,735.00 |
| Esop Tax to be Recovered in this Month | 0.00 | DEC | 77,596.00 | 40,000.00 | 31,735.00 | 41,323.00 | 31,735.00 |
| Esop Tax Already Deducted | 0.00 | JAN | 77,596.00 | 40,000.00 | 31,735.00 | 41,323.00 | 31,735.00 |
| Less Tax Deducted at source till current month | 79,016.00 | FEB | 77,596.00 | 40,000.00 | 31,735.00 | 41,323.00 | 31,735.00 |
| Less Tax Deducted by Previous Employer | 0.00 | MAR | 77,596.00 | 40,000.00 | 31,735.00 | 41,323.00 | 31,735.00 |
| Balance Tax Payable/Refundable | 158,032.00 | | | | | | |
| Average Tax Payable per Month | 19,754.00 | | | | | | |

| HRA Details | | | | | |
|-------------|-----------|-----------|-------------------|------------|-----------|
| Month | HRARecd | RentPaid | RentPaidLessBasic | Basic/4050 | HraExempt |
| APR | 77,596.00 | 40,000.00 | 31,735.00 | 41,323.00 | 31,735.00 |
| MAY | 77,596.00 | 40,000.00 | 31,735.00 | 41,323.00 | 31,735.00 |
| JUN | 77,596.00 | 40,000.00 | 31,735.00 | 41,323.00 | 31,735.00 |
| JUL | 77,596.00 | 40,000.00 | 31,735.00 | 41,323.00 | 31,735.00 |
| AUG | 77,596.00 | 40,000.00 | 31,735.00 | 41,323.00 | 31,735.00 |
| SEP | 77,596.00 | 40,000.00 | 31,735.00 | 41,323.00 | 31,735.00 |
| OCT | 77,596.00 | 40,000.00 | 31,735.00 | 41,323.00 | 31,735.00 |
| NOV | 77,596.00 | 40,000.00 | 31,735.00 | 41,323.00 | 31,735.00 |
| DEC | 77,596.00 | 40,000.00 | 31,735.00 | 41,323.00 | 31,735.00 |
| JAN | 77,596.00 | 40,000.00 | 31,735.00 | 41,323.00 | 31,735.00 |
| FEB | 77,596.00 | 40,000.00 | 31,735.00 | 41,323.00 | 31,735.00 |
| MAR | 77,596.00 | 40,000.00 | 31,735.00 | 41,323.00 | 31,735.00 |