

**Payslip for the month of July - 2022**

Name:	Dipali Sharma	Employee No:	531
Designation:	Salesforce Developer	Bank Name:	AXIS Bank
Department:	Development	Bank Account No.:	918010113930008
Location:	Noida	PAN:	IJJPS9358P
Effective Work Days:	31	UAN No.:	101489289338
LOP:	0	PF No.:	MR/NOI/1376311/000/0010376

Earnings	Amount	Deductions	Amount
BASIC	18,000.00	PF	1,800.00
HRA	7,200.00	MEDICAL INSURANCE PREMIUM	1,250.00
TRANSPORT	2,000.00		
SPECIAL ALLOWANCE	5,107.00		
VARIABLE PAY	6,360.00		
BASIC REVERSAL	600.00		
HRA REVERSAL	240.00		
TRANSPORT REVERSAL	67.00		
SPECIAL ALLOWANCE REVERSAL	170.00		
VARIABLE PAY REVERSAL	212.00		
MEAL ALLOWANCE	2,500.00		
INTERNET ALLOWANCE	1,200.00		
<b>Total Earnings</b>	<b>43,656.00</b>	<b>Total Deduction</b>	<b>3,050.00</b>

 Net Pay for the month : **40,606.00**

(Rupees Forty Thousand Six Hundred Six Only)

TDS Details						
Description	Gross	Exempt	Taxable	Income Tax Deduction		
BASIC	215,400.00		215,400.00	Gross Salary		548,364.00
HRA	86,160.00	0.00	86,160.00	Profession Tax		0.00
TRANSPORT	23,933.00	0.00	23,933.00	Total VI A Deduction		26,600.00
SPECIAL ALLOWANCE	61,114.00		61,114.00	Total Income		471,764.00
VARIABLE PAY	76,108.00		76,108.00	Total Tax		0.00
BASIC REVERSAL	600.00		600.00	Education Cess		0.00
HRA REVERSAL	240.00	0.00	240.00	Tax Deducted (Previous Employer)		0.00
TRANSPORT REVERSAL	67.00	0.00	67.00	Tax Deducted Till Date		0.00
SPECIAL ALLOWANCE REV	170.00		170.00	Tax to be Deducted		0.00
VARIABLE PAY REVERSAL	212.00		212.00	Monthly Projected Tax		0.00
MEAL ALLOWANCE	29,917.00		29,917.00	Tax Paid Details		
INTERNET ALLOWANCE	14,360.00		14,360.00			
Deduction Under Chapter VI-A				APR	MAY	JUN
PF						
MEDICAL INSURANCE PREMIUM- DEPENDEENT PARENTS				OCT	NOV	DEC
				JAN	FEB	MAR

**Remarks:**

This is a computer generated payslip and does not require a signature