

Payslip for the Month of Dec/2024

EMPLOYEE PAY SUMMARY

Ref. No.	1388	Employee Name	Kunal Kumar
PF No.	RJ/14838/1388	ESI No.	
No. of Days	31.00	Designation	Sr. Associate - Technology
Department	IT	A/c No.	674801508917
Mode of Pay	ICICI BANK LTD	UAN	101329454213
Date of Joining	20/01/2020	PAN	HJJPk5844M
Aadhar No.	501276745098		

EARNINGS	AMOUNT	DEDUCTIONS	AMOUNT
BASIC.	88333.00	PF	1800.00
HRA	35333.00	TDS	37438.00
CONV. ALL.	5000.00		
Stat.Bonus	725.00		
SPL ALLOW	85393.00		
Total	214784.00	Total	39238.00
Net Pay		175546.00	

Total Net Payable : 175546.00 (Rupees One Lakh Seventy Five Thousand Five Hundred Forty Six Only)

TDS DETAILS [OPTED REGIME : NEW REGIME]

DESCRIPTION	GROSS	EXEMPT	TAXABLE
Basic Salary	1059996.00		1059996.00
DA	0.00		0.00
HRA	423996.00	0	423996.00
Conveyance	60000.00	0.00	60000.00
Any Other Allowance	1575916.00	0.00	1575916.00
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	3119908.00
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	3044910.00
Total Tax	603473.00
Surcharge + Education Cess	24139.00
Tax Deducted(Prev.Emplr+Other)	0
Tax Deducted Till date	515300.00
Tax to be Deducted	112312.00
Monthly Projected Tax	37437

TAX PAID DETAILS

APR	MAY	JUN	JUL	AUG	SEP
39713.00	39713.00	39713.00	39713.00	37438.00	37437.00
OCT	NOV	DEC	JAN	FEB	MAR
206698.00	37437.00	37438.00	0.00	0.00	0.00

This is computer generated pay slip hence does not required any signature