

Payslip for the month of July - 2024

Name:	SHRESTHA	Employee No:	ST-SD-22-948
Joining Date:	17 Jan 2022	Bank Name:	ICICI BANK
Designation:	ASSOCIATE ENGINEER	Bank Account No:	135701003807
Department:	JAVA	PAN Number:	NGNPS4342P
Location:	NOIDA	PF No:	DSSHD14822980000011031
EMP EFFECTIVE WORKDAYS:	31	PF UAN:	101850676139
LOP:	0		

Earnings	Master	Amount	Deductions	Amount
BASIC	19,110.00	19,110.00	PF	1,800.00
BASIC ARREARS		12,330.00	INSURANCE DEDUCTION	503.00
HRA	9,555.00	9,555.00		
HRA ARREARS		6,165.00		
SPECIAL ALLOWANCE	14,191.00	14,191.00		
SPECIAL ALLOWANCE ARREARS		13,986.00		
STATUTORY BONUS	2,200.00	2,200.00		
Total Earnings	45,056.00	77,537.00	Total Deduction	2,303.00

Net Pay for the month : **75,234.00**

(Rupees Seventy Five Thousand Two Hundred Thirty Four Only)

TDS Details

Description	Gross	Exempt	Taxable	Income Tax Deduction	
BASIC	216,990.00		216,990.00	Income after Section 10 Exemption	540,672.00
BASIC ARREARS	12,330.00		12,330.00	Profession Tax	0.00
HRA	108,495.00	0.00	108,495.00	Standard Deduction	50,000.00
HRA ARREARS	6,165.00		6,165.00	Total VI A Deduction	0.00
SPECIAL ALLOWANCE	156,306.00		156,306.00	Taxable Income	490,672.00
SPECIAL ALLOWANCE ARF	13,986.00		13,986.00	Total Tax	0.00
STATUTORY BONUS	26,400.00		26,400.00	Surcharge	0.00
Deduction Under Chapter VI-A				Education Cess	0.00
PF			21,600.00	Tax Deducted (Previous Employer)	0.00
INSURANCE DEDUCTION			6,036.00	Tax Deducted Till Date	0.00
				Tax to be Deducted	0.00
				Monthly Projected Tax	0.00

Tax Paid Details

APR	MAY	JUN	JUL	AUG	SEP
OCT	NOV	DEC	JAN	FEB	MAR

Remarks:

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