



AXIS BANK LTD

PAYSLIP FOR THE MONTH OF DECEMBER - 2024

EMPLOYEE NUMBER	: 79750	BANK ACCOUNT	: 913010051855282	STANDARD DAYS	: 31
NAME	: VARSHA SINGH	PF ACCOUNT	: 79750	LOP DAYS	: 1
DESIGNATION	: SENIOR MANAGER	JOINING DATE	: 11-NOV-2013	REFUND DAYS	: 0
POSTED LOCATION	: S3774:MLA COLONY				

EARNINGS	MONTHLY RATE	CURRENT MONTH	ARREARS	TOTAL	DEDUCTIONS	TOTAL
BASIC	27,177.00	26,300.00	0.00	26,300.00	INCOME TAX	5,956.00
HOUSE RENT ALLOWANCE	13,589.00	13,151.00	0.00	13,151.00	PROFESSION TAX	200.00
LOCATION PAY	4,076.00	3,945.00	0.00	3,945.00	EMPLOYEE P F	3,156.00
LEAVE TRAVEL ALLOWANCE	2,916.00	2,822.00	0.00	2,822.00	FINONE LOAN1- P	7,989.00
SPECIAL ALLOWANCE	13,990.00	13,539.00	0.00	13,539.00	FINONE LOAN1- I	7,910.00
MOBILE HANDSET ALLOWANCE	6,667.00	6,452.00	0.00	6,452.00		
BROADBAND INTERNET	1,000.00	968.00	0.00	968.00		
CHILD EDUCATION ALLOWANCE	200.00	194.00	0.00	194.00		
HOSTEL ALLOWANCE	600.00	581.00	0.00	581.00		
FUEL & MAINTENANCE	2,400.00	2,323.00	0.00	2,323.00		
DRIVER SALARY	900.00	871.00	0.00	871.00		
STATUTORY BONUS..	1,400.00	1,355.00	0.00	1,355.00		
GROSS EARNINGS				72,501.00	GROSS DEDUCTIONS	25,211.00
NET SALARY PAYABLE				47,290.00		
NET SALARY PAYABLE(IN WORDS) : FORTY SEVEN THOUSAND TWO HUNDRED NINETY ONLY						

INCOME TAX CALCULATION FOR THE FINANCIAL YEAR 2024 - 2025

INCOME TAX CALCULATION					DETAILS OF EXEMPTION U/S 10		
PARTICULARS	CUMULATIVE (UP TONOV 24)	ADD: PROJECTED (FOR 3 MONTHS)	ADD: CURRENT (DEC 24)	ANNUAL	HOUSE RENT ALLOWANCE EXEMPTION : 63,217.00		
BASIC	2,18,892.00	81,531.00	26,300.00	3,26,723.00			
HOUSE RENT ALLOWANCE	1,09,450.00	40,767.00	13,151.00	1,63,368.00			
LOCATION PAY	32,829.00	12,228.00	3,945.00	49,002.00			
LEAVE TRAVEL ALLOWANCE	23,462.00	8,748.00	2,822.00	35,032.00			
SPECIAL ALLOWANCE	1,12,784.00	41,970.00	13,539.00	1,68,293.00	DETAILS OF PERQUISITES		
MOBILE HANDSET ALLOWANCE	53,551.00	20,001.00	6,452.00	80,004.00	LOAN PERKS. : 1,24,897.00		
BROADBAND INTERNET	8,065.00	3,000.00	968.00	12,033.00	INVESTMENT DETAILS		
CHILD EDUCATION ALLOWANCE	1,613.00	600.00	194.00	2,407.00	EMPLOYEE P F 39,205.00		
HOSTEL ALLOWANCE	4,839.00	1,800.00	581.00	7,220.00	GROUP TERM LIFE 3,080.00		
FUEL & MAINTENANCE	19,355.00	7,200.00	2,323.00	28,878.00	EQ. LKD SAV SCH OF MF 50,000.00		
DRIVER SALARY	7,258.00	2,700.00	871.00	10,829.00	FINONE LOAN1-P 93,614.00		
STATUTORY BONUS..	11,290.00	4,200.00	1,355.00	16,845.00	LIC PREMIUM 38,000.00		
PERFORMANCE BONUS 23-24	2,10,000.00	0.00	0.00	2,10,000.00	PUBLIC PROVIDENT FUND 50,000.00		
TOTAL	8,13,388.00	2,24,745.00	72,501.00	11,10,634.00	RENT DETAILS		
SALARY FOR THE YEAR				11,10,634.00	START DATE END DATE AMOUNT		
ADD : INCOME RECEIVED FROM PREVIOUS EMPLOYER SALARY				0.00	01-APR-2024	31-MAR-2025	8,000.00
GROSS INCOME				11,10,634.00			
LESS: DEDUCTION U/S 10				63,217.00	SLAB WISE TAX DETAILS		
ADD : TAXABLE PERQUISITES				1,24,897.00	FROM AMT	TO AMT	TAX RATE TAX AMT
LESS : STANDARD DEDUCTION				50,000.00			
LESS : PROFESSION TAX RECOVERED BY CURRENT EMPLOYER				2,400.00	0.00	2,50,000.00	0.00 0.00
ADD : OTHER TAXABLE INCOME REPORTED BY THE EMPLOYEE				0.00	2,50,001.00	5,00,000.00	5.00 12,500.00
GROSS TAXABLE INCOME				11,19,914.00	5,00,001.00	9,69,920.00	20.00 93,984.00
LESS : DEDUCTION UNDER SECTION 80C				1,50,000.00			Total 1,06,484.00
LESS: DEDUCTIONS U/S				0.00	DETAIL OF TAX DEDUCTED TILL CURRENT MONTH		
80CCD,80CCD(1b),80CCG,80D,80DD,80DDB,80E,80G,80GG,80U,80EE,80EEA,80EEB				0.00	ELEMENT DESCRIPTION TAX AMT		
INCOME CHARGEABLE TO TAX (ROUNDED OFF)				9,69,920.00	INCOME TAX 92,882.00		
INCOME TAX DEDUCTION					TOTAL 92,882.00		
INCOME TAX PAYABLE				1,06,484.00			
HEALTH AND EDUCATION CESS ON INCOME-TAX				4,259.00			
TOTAL INCOME TAX PAYABLE				1,10,750.00			
MARGINAL TAX TO BE RECOVERED FOR THIS MONTH				0.00			
LESS TAX DEDUCTED AT SOURCE TILL CURRENT MONTH				92,882.00			
REMAINING TAX PAYABLE/REFUNDABLE				17,868.00			
TAX PAYABLE/REFUNDABLE PER MONTH				5,956.00			

DETAILS OF LOAN PERQUISITES													
PARTICULARS	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
LOAN_A/C_NO													
PHR013907182114													
AXIS INTEREST RATE %	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	
SBI INTEREST RATE	9.15	9.15	9.15	9.15	9.15	9.15	9.15	9.15	9.15	9.15	9.15	9.15	
AXIS INTEREST AMOUNT	8,112.00	8,357.00	8,062.00	8,305.00	8,278.00	7,986.00	8,226.00	7,935.00	8,173.00	8,146.00	7,333.00	8,092.00	
SBI INTEREST AMOUNT	18,557.00	19,117.00	18,442.00	18,998.00	18,937.00	18,268.00	18,818.00	18,151.00	18,696.00	18,634.00	16,774.00	18,510.00	
PERK AMOUNT	10,445.00	10,760.00	10,380.00	10,693.00	10,659.00	10,282.00	10,592.00	10,216.00	10,523.00	10,488.00	9,441.00	10,418.00	1,24,897.00
GRAND TOTAL													1,24,897.00

LEAVE DETAILS				
LOP DETAILS				
EMP NO	EMP NAME	LOP TYPE	FROM DATE	TO DATE
79750	VARSHA SINGH	UNAUTHORIZED LOP	21-DEC-2024	21-DEC-2024

DETAILS OF EXEMPTIONS U/S 10							
HRA EXEMPTION CALCULATION							
PROCESS MONTH	RENT	SALARY	HRA_ALLOW	RENT PAID-10% OF BASIC	40% OR 50% OF BASIC	ACTUAL HRA PAID	ACTUAL HRA EXEMPTION
APR-24	8,000.00	27,177.00	13,589.00	5,282.00	10,871.00	13,589.00	5,282.00
MAY-24	8,000.00	27,177.00	13,589.00	5,282.00	10,871.00	13,589.00	5,282.00
JUN-24	8,000.00	27,177.00	13,589.00	5,282.00	10,871.00	13,589.00	5,282.00
JUL-24	8,000.00	27,177.00	13,589.00	5,282.00	10,871.00	13,589.00	5,282.00
AUG-24	8,000.00	27,177.00	13,589.00	5,282.00	10,871.00	13,589.00	5,282.00
SEP-24	8,000.00	27,177.00	13,589.00	5,282.00	10,871.00	13,589.00	5,282.00
OCT-24	8,000.00	27,177.00	13,589.00	5,282.00	10,871.00	13,589.00	5,282.00
NOV-24	8,000.00	27,177.00	13,589.00	5,282.00	10,871.00	13,589.00	5,282.00
DEC-24	7,742.00	26,300.00	13,151.00	5,112.00	10,520.00	13,151.00	5,112.00
JAN-25	8,000.00	27,177.00	13,589.00	5,282.00	10,871.00	13,589.00	5,282.00
FEB-25	8,000.00	27,177.00	13,589.00	5,282.00	10,871.00	13,589.00	5,282.00
MAR-25	8,000.00	27,177.00	13,589.00	5,282.00	10,871.00	13,589.00	5,282.00
TOTAL	95,742.00	3,25,247.00	1,62,630.00	63,214.00	1,30,101.00	1,62,630.00	63,214.00

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