

Pay Slip for the Month of July 2026

Employee ID	503524	Bank Name	Axis Bank	Payable Days	31.00
Name	Vikram Chattarlal Devpura	Bank A/c No.	924010068996420	Arrear Days	1.00
Designation	TEAM MANAGER	IFSC Code		LWOP	
Department	PRIMARY SALES	PF No.	12035	Arrear LWOP	
Cost Center	AHMPRI04	UAN	101175896711		
Location	AHMEDABAD	PAN	APIPD1906K		
DOJ	07/01/2019	Aadhaar	541280019316		
Group DOJ	07/01/2019	ESI No.			
DOL					

Earning					Deduction	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic Salary	44,064	44,064	1,469	45,533	Provident Fund	1,800
House Rent Allowance	22,032	22,032	734	22,766	Professional Tax	200
Special Allowance	36,348	36,348	1,212	37,560	Gross Deduction	2,000
Gross Pay	102,444	102,444	3,415	105,859		

Net Pay : 103,859 (Rupees One Lac Three Thousand Eight Hundred Fifty Nine Only)
Income Tax Worksheet for the Period 01-Apr-2026 to 31-Mar-2027 (Tax Regime-New)

Description	Gross	Exempt	Taxable	Investment u/s 123	
Basic Salary	528,768	0	528,768	Description	Amount
House Rent Allowance	264,384	0	264,384	Employee Provident Fund	21,600
Special Allowance	436,176	0	436,176	Total	21,600
Food Voucher	2,500	0	2,500		
Gross Salary	1,231,828	0	1,231,828		
Deductions					
Standard Deduction			75,000		
Previous Employer Professional Tax					
Current Employer Professional Tax					
Income from House Property					
Any Other Income			0		
Under Chapter VIII-A&B					
Taxable Income			1,156,828		
Tax on Taxable Income			55,683		
Tax Rebate			55,683		
Surcharge					
Educational Cess					
Net Tax			0		
Tax Deducted (Previous Employer)					
Tax Deducted Till Date					
Tax to be Deducted			0		
Tax / Month					
Tax on Non-Recurring Earnings					
Tax Deduction for this month					

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