

Pay Slip for the Month of June 2026

Employee ID	503524	Bank Name	Axis Bank	Payable Days	29.00
Name	Vikram Chattarlal Devpura	Bank A/c No.	924010068996420	Arrear Days	
Designation	TEAM MANAGER	IFSC Code		LWOP	1.00
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	42,595		42,595	Provident Fund	1,800
House Rent Allowance	22,032	21,298		21,298	Professional Tax	200
Special Allowance	36,348	35,136		35,136	LWF Deduction	6
Gross Pay	102,444	99,029		99,029	Gross Deduction	2,006

Net Pay : 97,023 (Rupees Ninety Seven Thousand Twenty Three 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	527,299	0	527,299	Description	Amount
House Rent Allowance	263,650	0	263,650	Employee Provident Fund	21,600
Special Allowance	434,964	0	434,964	Total	21,600
Food Voucher	2,500	0	2,500		
Gross Salary	1,228,413	0	1,228,413		
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			1,153,413		
Tax on Taxable Income			55,341		
Tax Rebate			55,341		
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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