

HDFC Life Insurance Company Limited

13th Floor, Lodha Excelus, Apollo Mills Compound N. M. Joshi Road, Mahalaxmi, CIN-L65110MH2000PLC128245, MUMBAI - 400011 MAHARASHTRA

Pay Slip for the month of May 2024

Code :249754 Name Department

: Mansi : Bancassurance - SFB :SDM - Corporate Agency

Designation

Grade DOB DOJ : 1B : 04 Jan 2002 :08 Jan 2024

Payable Days: 27.00 Arrear Days: 49.00 Location Bank/MICR : Jalandhar - Shoppers Square

Bank A/c No. :50100525376109 (HDFC BANK)

Cost Center PAN

: HBNPM8050B

PF No. :MH/BAN/0211273/000/723016 ESI No. PF UAN

:101838681722

	Earnings				Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic	7500.00	6750.00	12250.00	19000.00	PF	4537.00
House Rent Allowance	4500.00	4050.00	7350.00	11400.00	PROF. TAX	200.00
Other Allowance	7426.00	6683.00	12129.00	18812.00	LWF	5.00
Statutory Bonus Allowance	2483.00	2235.00	4056.00	6291.00	Salary Advance	15890.00
Onboarding Allowance		11000.00	0.00	11000.00		
GROSS EARNING	21909.00	30718.00	35785.00	66503.00	GROSS DEDUCTION	20632.00

Net Pay: 45871.00 (FORTY FIVE THOUSAND EIGHT HUNDRED SEVENTY ONE ONLY)

Income Tax Worksheet for the Period April 2024 - March 2025

*You have opted for New Tax Regime

				4		-	
Description	Gross	Exempt	Taxable	Deduction Under Chapter V	I-A	Taxable HRA Calculation	n
Basic	94000.00	0.00	94000.00	Investments u/s 80C		Rent Paid	0.00
House Rent Allowance	56400.00	0.00	56400.00			From	
Other Allowance	93072.00	0.00	93072.00			То	
Statutory Bonus Allowance	31121.00	0.00	31121.00			1. Actual HRA	0.00
Onboarding Allowance	11000.00	0.00	11000.00			2. 40% or 50% of Basic	0.00
1						3. Rent - 10% Basic	0.00
1						Least of above is exempt	0.00
						Taxable HRA	0.00
Gross	285593.00	0.00	285593.00	Total : Ded Under Chp. VI-A	0.00		
Deductions						TDS Deducted Monthly	
Standard Deduction			50000.00			Month	Amount
Previous Employer Taxable I	ncome		0.00			April-2024	0.00
Previous Employer Professional Tax		0.00			May-2024	0.00	
Professional Tax			0.00			Tax Deducted on Perq.	0.00
Under Chapter VI-A			0.00			Total	0.00
Any Other Income			0.00				
Taxable Income			235593.00				
Total Tax			0.00				
Tax Rebate u/s 87a			0.00				
Surcharge			0.00				
Tax Due			0.00				
Health and Education Cess			0.00				
Net Tax			0.00				
Tax Deducted (Previous Emp	loyer)		0.00				
Tax Deducted on Perq.			0.00				
Tax Deducted on Any Other	Income.		0.00				
Tax Deducted Till Date			0.00	1			
Tax to be Deducted			0.00	1			
Tax/Month			0.00	1			
Tax on Non-Recurring Earnin			0.00	Total of Any Other Income			
Tax Deduction for this mo	nth		0.00	Total of Ally Other Theolife			

Personal Note: This is a system generated payslip, does not require any signature.

Annexure

Emp Code :249754Emp Name :Mansi

<u>Deduction summary as per your planned Flexible CTC components</u>

Component	Planned Contribution for the year	Contribution for the Month	YTD Contribution
NPS CTC	0.00	0.00	0.00

Other Deductions Summary

Component	Amount	Team to which e-Sparsh queries should be directed*
Salary Advance	15890.00	

^{*}In case of any clarification on the deduction amount, please raise a query on e-Sparsh with the concerned team.

Dates of LWP (Leave without Pay) and Arrears of the month

Component	Dates
LWP Date(s)	11,17,18,May
Arrear Date(s)	19,20,21,22,23,26,27,28,29,30,Mar1,2,3,4,5,6,8,9,10,12,13,15,16,17,18,Apr