

Sr. No	Student Name	Placement/ Progression to HE	Name of the Employer/ HE Institution	Pay Package/ Program
2.	Londhe Premnath Ishwar	Placement	ECOM EXPRESS LTD 10th floor Corporate Tower 2 Ambience Mall, GURGAON - 122002 HARYANA. 08376888888	2,51,509/-

## Copy of Proof



**ECOM EXPRESS LTD**  
10th floor Corporate Tower 2 Ambience Mall, GURGAON -  
122002  
HARYANA

Pay Slip for the month of August 2024  
All amounts are in INR

Emp Code : 125984	Arrear Day(s): 0.50	Location : Chaukala
Emp Name : PREMNATH LONDHE		IFSC Code : SBIN0003321
Designation : Supervisor		Bank A/c No. : 38131943003 (STATE BANK OF INDIA)
Band : A2		Cost Center : Ecom Express
Employee category type : Ecom Express Employee		PAN : ATBPL2420M
DOB : 01 Apr 1999		PF No. : DLGPM00444910000123973
DOJ : 05 Oct 2023		PF UAN. : 101343336381
Payable Days : 31.00		ESI No. : 3315701965
Total Days : 31.00		Unit : A2
LOR : 1.00		

  

Earnings				Deductions	
Description	Rate	Monthly	Arrear	Total	Amount
BASIC	11227.00	11227.00	181.00	11408.00	1369.00
HRA	5613.00	5613.00	91.00	5704.00	167.00
Washing Allowance	510.00	510.00	8.00	518.00	200.00
Cash Handling	1225.00	1225.00	20.00	1245.00	
Shipment Risk Allowance	816.00	816.00	13.00	829.00	
Site Allowance	1021.00	1021.00	16.00	1037.00	
Mobile Allowance	200.00	200.00	3.00	203.00	
Advance Stat Bonus		1216.00	0.00	1216.00	
<b>GROSS EARNINGS</b>	<b>20612.00</b>	<b>21828.00</b>	<b>332.00</b>	<b>22160.00</b>	<b>1736.00</b>

**Net Pay : 20424.00 (TWENTY THOUSAND FOUR HUNDRED TWENTY FOUR ONLY)**

  

**Income Tax Worksheet for the Period April 2024 - March 2025**

\*You have opted tax option without investment

Description	Gross	Exempt	Taxable	Deduction Under Chapter VI-A	Taxable HRA Calculation	TDS Deducted Monthly
BASIC	133819.00	0.00	133819.00	Investments u/s 80C	Rent Paid From To	Amount
HRA	66904.00	0.00	66904.00		1. Actual HRA	0.00
Washing Allowance	6079.00	0.00	6079.00		2. 40% or 50% of Basic	0.00
Cash Handling	14601.00	0.00	14601.00		3. Rent - 10% Basic	0.00
Shipment Risk Allowance	9726.00	0.00	9726.00		Least of above is exempt	0.00
Site Allowance	12169.00	0.00	12169.00		<b>Taxable HRA</b>	<b>0.00</b>
Mobile Allowance	2384.00	0.00	2384.00			
Advance Stat Bonus	5827.00	0.00	5827.00			
<b>Gross</b>	<b>251509.00</b>	<b>0.00</b>	<b>251509.00</b>	<b>Total Ded Under Chapter VI-A 0.00</b>	<b>TDS Deducted Monthly Month</b>	<b>Amount</b>
<b>Tax Working</b>					April-2024	0.00
Standard Deduction			75000.00		May-2024	0.00
Previous Employer Taxable Income			0.00		June-2024	0.00
Previous Employer Professional Tax			0		July-2024	0.00
Professional Tax			0		August-2024	0.00
Under Chapter VI-A			0.00		Tax Deducted on Perq.	0.00
Any Other Income			0.00		<b>Total</b>	<b>0.00</b>
Taxable Income			176510.00			
Total Tax			0.00			
Tax Rebate u/s 87a			0.00			
Surcharge			0.00			
Tax Due			0.00			
Health and Education Cess			0.00			
<b>Net Tax</b>			<b>0.00</b>			
Tax Deducted (Previous Employer)			0.00			
Tax Deducted on Perq.			0.00			
Tax Deducted on Any Other Income			0.00			
Tax Deducted Till Date			0.00			
Tax to be Deducted			0.00			
Tax per month			0.00			
Tax on Non-Recurring Earnings			0.00			
<b>Tax Deduction for this month</b>			<b>0.00</b>	<b>Total Any Other Income</b>		

LWP Date(s): NA  
 LOPR (+ve) Date(s): 04 Jul 2024  
 LOPR (-ve) Date(s): 29 Jul 2024

**Disclaimer: This is a system generated payslip, does not require any signature.**



Principal  
 Tuljaram Chaturchand College  
 Baramati