

SDL Multilingual Solutions Private Limited

Unit 1319/1320, Rupa Solitaire, Bldg. A-1, 13th Floor
Sector-1 Millenium Business Park. Mahape
Navi Mumbai, Maharashtra



PAYSLIP FOR THE MONTH OF SEPTEMBER 2024

| | | | |
|---|---------------|------------------|-----------------------------|
| EMPLOYEE ID | 308506 | COSTCENTRE | RT |
| EMPLOYEE NAME | JAY SINGH | LOCATION | NAVI MUMBAI |
| PAYROLL MONTH DAYS | 30 | DIVISION | 250 |
| PAYDAYS | 30 | DEPARTMENT | PROJECT MANAGEMENT |
| UAN | 101455436874 | DESIGNATION | GENERAL AI DATA ANNOTATOR |
| PAN | DKSPS5883L | | |
| WEEKEND ALLOWANCE - NIGHT RATE | 2100 | | |
| NIGHT SHIFT RATE | 375 | | |
| SPLIT SHIFT RATE | 250 | | |
| WEEKEND ALLOWANCE - DAY RATE | 1800 | | |
| JOINING DATE | 27-MAY-2024 | TAX OPTION | NEW TAX REGIME (U/S 115BAC) |
| BIRTH DATE | 13-OCT-1989 | | |
| EARNINGS | ACTUAL | EARNED | YTD |
| BASIC SALARY | 15,180 | 15,180 | 63,168 |
| HRA | 7,590 | 7,590 | 31,584 |
| SPECIAL ALLOWANCE | 5,768 | 5,768 | 24,002 |
| OTHER ALLOW | | 1,725 | 5,175 |
| DEDUCTIONS | | DEDUCTION | YTD |
| PROVIDENT FUND | | 1,822 | 7,581 |
| LABOUR WELFARE FUND | | 0 | 25 |
| PROFESSIONAL TAX | | 200 | 800 |
| TOTAL EARNINGS | | 30,263 | |
| | | | TOTAL DEDUCTIONS |
| | | | 2,022 |
| NET SALARY PAYMENT INR 28,241 (INR Twenty Eight Thousand Two Hundred Forty One Only) | | | |

Note: Employer PF is deducted from Special allowance

SDL Multilingual Solutions Private Limited

Unit 1319/1320, Rupa Solitaire, Bldg. A-1, 13th Floor
Sector-1 Millenium Business Park. Mahape
Navi Mumbai, Maharashtra



INCOME TAX WORKSHEET FROM 27-MAY-2024 TO 31-MAR-2025
(CALCULATION BASED ON SEPTEMBER 2024)

TAN: DELS35544F, PAN: AALCS7745Q

F.Y.:2024-25, A.Y.:2025-26

| | | | |
|--------------------------------|--------------|-------------|-----------------------------|
| EMPLOYEE ID | 308506 | COSTCENTRE | RT |
| EMPLOYEE NAME | JAY SINGH | LOCATION | NAVI MUMBAI |
| PAYROLL MONTH DAYS | 30 | DIVISION | 250 |
| PAYDAYS | 30 | DEPARTMENT | PROJECT MANAGEMENT |
| UAN | 101455436874 | DESIGNATION | GENERAL AI DATA ANNOTATOR |
| PAN | DKSPS5883L | | |
| WEEKEND ALLOWANCE - NIGHT RATE | 2100 | | |
| NIGHT SHIFT RATE | 375 | | |
| SPLIT SHIFT RATE | 250 | | |
| WEEKEND ALLOWANCE - DAY RATE | 1800 | | |
| JOINING DATE | 27-MAY-2024 | TAX OPTION | NEW TAX REGIME (U/S 115BAC) |
| BIRTH DATE | 13-OCT-1989 | | |

| EARNINGS | | | | | |
|-------------------|--------|------------|-----------------|---------------|-----------------|
| DESCRIPTION | YTD | PROJECTION | TOTAL INCOME | EXEMPT INCOME | TAXABLE INCOME |
| BASIC SALARY | 63,168 | 91,080 | 1,54,248 | | 1,54,248 |
| HRA | 31,584 | 45,540 | 77,124 | | 77,124 |
| SPECIAL ALLOWANCE | 24,002 | 34,608 | 58,610 | | 58,610 |
| OTHER ALLOW | 5,175 | 0 | 5,175 | | 5,175 |
| TOTAL | | | 2,95,157 | 0 | 2,95,160 |

| INCOME TAX CALCULATION | |
|---|-----------------|
| DESCRIPTION | AMOUNT |
| DEDUCTION UNDER SECTION 16 (STANDARD DEDUCTION+PROFESSIONAL TAX) | |
| LESS: STANDARD DEDUCTION | 75,000 |
| TAXABLE GROSS SALARY (TOTAL TAXABLE SALARY LESS DEDUCTION U/S 16) | 2,20,160 |
| LESS: DEDUCTION UNDER CHAPTER VI-A | 0 |
| TAXABLE INCOME | 2,20,160 |
| TAX RATE FOR THIS MONTH | 0 |
| INCOME TAX LIABILITY | 0 |

| SECTION 80C , 80CCC AND 80CCD | |
|--|----------|
| INVESTMENT | AMOUNT |
| EMPLOYEE'S CONTRIBUTION TO PF | 18,513 |
| TOTAL OF INVESTMENT U/S 80C | 18,513 |
| DEDUCTION U/S 80C | 0 |
| OTHER SECTIONS UNDER CHAPTER VI A | |
| INVESTMENT | ACTUAL |
| TOTAL DEDUCTIONS UNDER CHAPTER VI A | 0 |

| INCOME TAX DETAILS | | | | | | | | | | | | | |
|--------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|
| | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR | TOTAL |
| TAX PAYABLE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TAX DEDUCTED | - | - | 0 | 0 | 0 | 0 | - | - | - | - | - | - | 0 |

| SLAB WISE TAX CALCULATION (NEW TAX REGIME (U/S 115BAC)) | | | | |
|---|-----------------|----------------|----------|-------------|
| INCOME RANGE FROM | INCOME RANGE TO | TAXABLE INCOME | TAX RATE | TAX |
| 0.00 | 220160.00 | 220160.00 | 0.00 % | 0.00 |
| INCOME TAX LIABILITY | | | | 0.00 |

Note: Employer PF is deducted from Special allowance

Employee ID : 308506

This is a system generated document, does not require any signature and/or company seal.