

Genpact India Private Limited
12A (Ground floor), Prakash Deep Building, 7 Tolstoy Marg, New Delhi, INDIA
Payslip for the Month of January-2025

D.O.J : 10-Jan-2024	DOJ GE : 10-Jan-2024	Code : 697534	OHRID : 703379393
MOP : HDFC		Name : MISS Anjali,Singh	
SB A/C No : 50100659610847		Gender : Female	
Paid Period : 31		Designation : Associate	
PAN : OEKPS8125E		Location : Gurgaon Badshahpur - IN Office	
PF NO : PYKRP00450530000169950		UAN Number : 102038114888	Tax Regime : New

Earnings				Deductions	
Description	Monthly	Arrears	Total	Description	Amount
BASIC	18378	0	18378	PF	2205
VIC	4000	0	4000	ESI	168
CELL PHONE	350	0	350	Haryana LWF	31
BROADBAND	1000	0	1000	Transport Deduction	900

GrossPay	23728	0	GrossDeduction	3304
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NetPay 20424 (Rupees twenty thousand four hundred and twenty four only)

Income Tax Worksheet for the Financial Year APR-2024 to MAR-2025

Earnings		Deduction Under Chapter VI-A		HRA Calculations	
BASIC	221722			Rent Paid	0
AWARD	35000			FROM	
BONUS	3197			TO	
Previous Employer Salary	0			HRA Exempted	0
GrossSalary	259919			RFA Calculation	
				Rent Paid	0
Deductions		Investment under Chapter VI-A	0	FROM	
Professional Tax	0			TO	
Standard Deduction	75000			Taxable RFA	0
Any Other Income	0			Furniture Cost	
Gross Total Income	184919	Deduction Under Sec 80CCE	0	Taxable Furniture Perk	0
Deduction Under Chaper VI-A	0				
Taxable Income	184919	Investment Under 80C			
Income Tax Liability	0				
Surcharge	0				
Health and Education Cess	0				
Net Tax	0				
Tax Deducted (Prev Employer)	0				
Tax Deducted till-January	0				
Tax Deducted on RSU GAIN	0				
Tax Deducted on ESOP Gain	0				
Tax Deducted on GSPP	0				
Tax Deducted on Gift Perk	0				
Foreign Tax Credit	0				
Tax to be deducted	0				
Tax Deduction for this Month	0				
Revised Tax/Month	0				

REMINDER: Please quote your OHRID in all future correspondence with payroll.

Genpact India Private Limited
12A (Ground floor),Prakash Deep Building,7 Tolstoy Marg,New Delhi,INDIA
Payslip for the Month of February-2025

D.O.J : 10-Jan-2024	DOJ GE : 10-Jan-2024	Code : 697534	OHRID : 703379393		
MOP : HDFC		Name : MISS Anjali,Singh			
SB A/C No : 50100659610847		Gender : Female			
Paid Period : 28		Designation : Associate			
PAN : OEKPS8125E		Location : Gurgaon Badshahpur - IN Office			
PF NO : PYKRP00450530000169950		UAN Number : 102038114888	Tax Regime: New		
Earnings		Deductions			
Description	Monthly	Arrears	Total	Description	Amount
BASIC	18378	0	18378	PF	2205
VIC	4000	0	4000	ESI	168
CELL PHONE	350	0	350	Haryana LWF	31
BROADBAND	1000	0	1000	Transport Deduction	450
GrossPay	23728	0	23728	GrossDeduction	2854

NetPay 20874 (Rupees twenty thousand eight hundred and seventy four only)

Income Tax Worksheet for the Financial Year APR-2024 to MAR-2025

Earnings		Deduction Under Chapter VI-A		HRA Calculations	
BASIC	221722			Rent Paid	0
AWARD	39000			FROM	
BONUS	3197			TO	
Previous Employer Salary	0				
GrossSalary	263919				
Deductions				HRA Exempted	0
Professional Tax	0			RFA Calculation	
Standard Deduction	75000	Investment under Chapter VI-A	0	Rent Paid	0
Any Other Income	0			FROM	
Gross Total Income	188919	Deduction Under Sec 80CCE	0	TO	
Deduction Under Chapter VI-A	0			Taxable RFA	0
Taxable Income	188919	Investment Under 80C		Furniture Cost	
Income Tax Liability	0	PF	26604	Taxable Furniture Perk	0
Surcharge	0				
Health and Education Cess	0				
Net Tax	0				
Tax Deducted (Prev Employer)	0				
Tax Deducted till-February	0				
Tax Deducted on RSU GAIN	0				
Tax Deducted on ESOP Gain	0				
Tax Deducted on GSPP	0				
Tax Deducted on Gift Perk	0				
Foreign Tax Credit	0				
Tax to be deducted	0	Total Investment Under Sec 80C	26604		
Tax Deduction for this Month	0				
Revised Tax/Month	0				

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Payslip for the Month of March-2025

D.O.J	: 10-Jan-2024	DOJ GE	: 10-Jan-2024	Code	: 697534	OHRID :	703379393
MOP	: HDFC			Name	: MISS Anjali.Singh		
SBA/C No	: 50100659610847			Gender	: Female		
Paid Period	: 31			Designation	: Associate		
PAN	: OEKPS8125E			Location	: Gurgaon Badshahpur - IN Office		
PF NO	: PYKRP00450530000169950			UAN Number	: 102038114888	Tax Regime:	New
Earnings				Deductions			
Description	Monthly	Arrears	Total	Description	Amount		
BASIC	18378	0	18378	PF		2205	
VIC	4000	0	4000	ESI		168	
BONUS	7023		7023	Haryana LWF		40	
CELL PHONE	350	0	350	Transport Deduction		450	
BROADBAND	1000	0	1000				
GrossPay	30751	0	30751	GrossDeduction			2863

NetPay 27888 (Rupees twenty seven thousand eight hundred and eighty eight only)

Income Tax Worksheet for the Financial Year APR-2024 to MAR-2025

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