



FIL India Business and Research Services Private Limited
Building No. 9, IT/ITES SEZ of Candor Gurgaon
One Realty Projects Pvt. Ltd., Tikri, Sector 48, Gurgaon - 122018, Haryana
Payslip For The Month of February 2025

Name	MS. DEEPA LI SHARMA	Code	A633824
Department	7780311	Bank Name	HDFC BANK
Location	GURGAON	SB A/C No.	50100235899097
PF No.	HR/GGN/30838/21359	PAN	GGNPS9439A
Designation	SENIOR ASSOCIATE - RE REG & TRANSFERS - GPS DELIVERY	PRAN	:
Paid Days	28	UAN	101349664533
Joined On	20/08/2018		

Earnings				Deductions		
Description	Rated	Earned	YTD	Description	Amount	YTD
BASIC		29000	301747	PF	3480	36210
HRA		17400	181050	LWF	31	341
OTH.ALLOW		8700	90525	ITAX	2963	36005
ISA		700		Transport Deduction	1100	12100
MONTHLYBON		2030	21124			
GROSS PAY		57830		GROSS DED	7574	

NET PAY : 50256 (Fifty Thousand Two Hundred Fifty Six Only)

Income Tax Worksheet for the Month of February 2025
April 2024 to March 2025

Earnings		Deduction Under Chapter VI-A		HRA Calculation	
1	BASIC	330747		Rent Paid	0
2	HRA	198450	TOT U/C VI	39690	From
3	OTHER ALL	99225		To	
4	COMPDAYOFF	1660	Investments Under Section 80C	1. Actual HRA	0
5	ISA	54400	1 PF_VPF	2. Rent > 10 of Basic	0
6	MONTHLYBON	23154	Previous Employer PF	3. 40 % of Basic	0
7	MEAL PERQ	6192		Least of Above is exempt	-198450
	PRVEMP SAL	0	TOT U/S 88	39690	Taxable HRA
					198450
	TAX GROSSP	713830	Investments Under Section 80CCF	RFA Calculation	
		1		Rent Paid	0
	Deductions			From	
	Professional tax	0		To	
	Under Chapter VI-A	39690		Taxable RFA Value	0
	Any Other Income	0			
	Taxable Income	624140			
	Income Tax liability	37328			
	Surcharge	0			
	Net Tax	37328			
	Education Cess	1493			
	Total Tax Payable	38821			
	Tax Deducted Till Date	33042			
	Tax to be Deducted	5779			
	Tax Deduction for this month	2963			
	Average Tax/Month	2817			

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FIL India Payroll Services

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