



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 January 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 : 31	UAN : 101349664533
Joined On : 20/08/2018	

Earnings				Deductions		
Description	Rated	Earned	YTD	Description	Amount	YTD
BASIC		29000	272747	PF	3480	32730
HRA		17400	163650	LWF	31	310
OTH.ALLOW		8700	81825	ITAX	3815	33042
ISA		4800		Transport Deduction	1100	11000
MONTHLYBON		2030	19094			
GROSS PAY		61930		GROSS DED	8426	

NET PAY : 53504 (Fifty Three Thousand Five Hundred Four Only)

Income Tax Worksheet for the Month of January 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	53700	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	713130	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	623440			
	Income Tax liability	37188			
	Surcharge	0			
	Net Tax	37188			
	Education Cess	1488			
	Total Tax Payable	38676			
	Tax Deducted Till Date	29227			
	Tax to be Deducted	9449			
	Tax Deduction for this month	3815			
	Average Tax/Month	2817			

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FIL India Payroll Services

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