



**PAYSLIP FOR THE MONTH OF DECEMBER 2024**

|                 |                    |            |                     |
|-----------------|--------------------|------------|---------------------|
| CODE            | 20147358           | PAN        | CSDPG1054P          |
| NAME            | MS. SURBHI GOSWAMI | EPF NO.    | DL/CPM/23691/102980 |
| DATE OF JOINING | 26-Dec-2023        | UAN        | 102027749913        |
| BANK            | HDFC BANK LIMITED  | ESI NO.    | 6934319442          |
| BANK A/C. NO.   | 50100678033885     | MONTH DAYS | 31                  |
| LOCATION        | GURGAON-FALCON     | PAID DAYS  | 31                  |
| DESIGNATION     | PROCESS ASSOCIATE  |            |                     |

  

| EARNINGS                                 |          |                  |         |           | DEDUCTIONS              |                 |                  |
|--|----------|------------------|---------|-----------|-------------------------|-----------------|------------------|
| DESCRIPTION                              | ACTUAL   | EARNED           | *ARREAR | YTD       | DESCRIPTION             | DEDUCTION       | YTD              |
| BASIC SALARY                             | 9,929.00 | 9,929.00         | 0.00    | 88,410.00 | PROVIDENT FUND          | 1,191.00        | 10,607.00        |
| HRA                                      | 6,750.00 | 6,750.00         | 0.00    | 60,059.00 | ESI                     | 136.00          | 1,272.00         |
| EXTRA MILLER                             | -        | 0.00             |         | 3,711.00  | LABOUR WELFARE FUND     | 31.00           | 279.00           |
| EXGRATIA (BONUS AS PER BONUS ACT)        | 1,400.00 | 1,400.00         | 0.00    | 12,510.00 | TRANSPORT DEDCUTION     | 977.00          | 7,727.00         |
| SELES INCENTIVE                          | -        | 430.00           |         | 2,445.00  | NO SHOW DEDUCTION       | 0.00            | 100.00           |
| HOLIDAY PAY                              | -        | 0.00             |         | 4,328.00  |                         |                 |                  |
| <b>TOTAL EARNINGS</b>                    |          | <b>18,509.00</b> |         |           | <b>TOTAL DEDUCTIONS</b> | <b>2,335.00</b> |                  |
| <b>TOTAL EARNINGS - TOTAL DEDUCTIONS</b> |          |                  |         |           |                         |                 | <b>16,174.00</b> |



**INCOME TAX WORKSHEET FROM 01-APR-2024 TO 31-MAR-2025**

CODE **20147358**  
 EMPLOYEE NAME **MS. SURBHI GOSWAMI**  
 TAX OPTION **NEW TAX REGIME (U/S 115BAC)**

PAN **CSDPG1054P**  
 DATE OF JOINING **26-12-2023**

| EARNINGS   |             |                   |                    | OTHER DETAILS & CALCULATIONS |
|--|-------------|-------------------|--------------------|------------------------------|
| DESCRIPTION  | GROSS       | EXEMPT            | TAXABLE            |                              |
| BASIC SALARY   | 1,18,197.00 |                   | 1,18,197.00        |                              |
| HRA  | 80,309.00   |                   | 80,309.00          | TAXABLE PERQS 0.00           |
| EXTRA MILLER   | 3,711.00    |                   | 3,711.00           |                              |
| EXGRATIA (BONUS AS PER BONUS ACT)                                    | 16,710.00   |                   | 16,710.00          |                              |
| SELES INCENTIVE  | 2,445.00    |                   | 2,445.00           |                              |
| HOLIDAY PAY  | 4,328.00    |                   | 4,328.00           |                              |
| <b>GROSS SALARY</b>  |             |                   | <b>2,25,700.00</b> |                              |
| <b>DEDUCTIONS UNDER SECTION 16</b>                                   |             |                   |                    |                              |
| <b>LESS :</b>  |             |                   |                    |                              |
| STANDARD DEDUCTION   |             |                   | 75,000.00          |                              |
| TAXABLE GROSS SALARY   |             |                   | 1,50,700.00        |                              |
| <b>ADD :</b>   |             |                   |                    |                              |
| -  |             |                   |                    |                              |
| <b>LESS :</b>  |             |                   |                    |                              |
| TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY                                |             |                   | 0.00               |                              |
| <b>DEDUCTIONS UNDER CHAPTER VI A</b>                                 |             |                   |                    |                              |
| <b>SECTION 80C , 80CCC AND 80CCD</b>                                 |             | <b>INVESTMENT</b> | <b>BENEFIT</b>     |                              |
| TOTAL OF INVESTMENT U/S 80C (PLEASE REFER ANNEXURE A)                |             | 14,180.00         | 0.00               |                              |
| <b>TOTAL DEDUCTIONS UNDER CHAPTER VI A (PLEASE REFER ANNEXURE A)</b> |             |                   | <b>0.00</b>        |                              |
| <b>TAXABLE INCOME</b>  |             |                   | <b>1,50,700.00</b> |                              |
| TAX RATE FOR THIS MONTH  |             |                   | 0.00               |                              |
| INCOME TAX LIABILITY (refer detailed tax calculation below)          |             |                   | 0.00               |                              |
| EDUCATION CESS   |             |                   | 0.00               |                              |
| TOTAL TAX PAYABLE  |             |                   | 0.00               |                              |
| TAX TO BE DEDUCTED   |             |                   | 0.00               |                              |
| TAX FOR THIS MONTH   |             |                   | 0.00               |                              |
| AVERAGE TAX PER MONTH  |             |                   | 0.00               |                              |

**SLAB WISE TAX CALCULATION**

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| <b>INCOME RANGE FROM</b> | <b>INCOME RANGE TO</b> | <b>TAXABLE INCOME</b> | <b>TAX RATE</b> | <b>TAX</b>  |
|--------------------------|------------------------|-----------------------|-----------------|-------------|
| 0.00                     | 150700.00              | 150700.00             | 0.00            | 0.00        |
| <b>TOTAL TAX</b>         |                        |                       |                 | <b>0.00</b> |

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**ANNEXURE A**

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**DEDUCTIONS UNDER CHAPTER VI A**

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**SECTION 80C**

|                                    | <b>INVESTMENT</b> | <b>BENEFIT</b> |
|------------------------------------|-------------------|----------------|
| PF_VPF                             | 14,180.00         |                |
| <b>TOTAL OF INVESTMENT U/S 80C</b> | <b>14,180.00</b>  | <b>0.00</b>    |
| <b>DEDUCTION U/S 80C</b>           |                   | <b>0.00</b>    |

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**OTHER SECTIONS UNDER CHAPTER VI A**

|  | <b>INVESTMENT</b> | <b>BENEFIT</b> |
|--|-------------------|----------------|
| <b>TOTAL DEDUCTIONS UNDER CHAPTER VI A</b> |                   | <b>0.00</b>    |

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