

PAYSLIP FOR THE MONTH OF JANUARY 2025

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	LWP DAYS	0.5000				
DESIGNATION	PROCESS ASSOCIATE	PAID DAYS	30.5				
E A R N I N G S			D E D U C T I O N S				
DESCRIPTION	ACTUAL	EARNED	*ARREAR	YTD	DESCRIPTION	DEDUCTION	YTD
BASIC SALARY	9,929.00	9,769.00	0.00	98,179.00	PROVIDENT FUND	1,172.00	11,779.00
HRA	6,750.00	6,641.00	0.00	66,700.00	ESI	134.00	1,406.00
EXTRA MILLER	-	0.00		3,711.00	LABOUR WELFARE FUND	31.00	310.00
EXGRATIA (BONUS AS PER BONUS ACT)	1,400.00	1,377.00	0.00	13,887.00	TRANSPORT DEDCUTION	886.00	8,613.00
SELES INCENTIVE	-	885.00		3,330.00	NO SHOW DEDUCTION	100.00	200.00
HOLIDAY PAY	-	0.00		4,328.00			
TOTAL EARNINGS	18,672.00				TOTAL DEDUCTIONS	2,323.00	
TOTAL EARNINGS - TOTAL DEDUCTIONS						16,349.00	

IGT SOLUTIONS PRIVATE LIMITED
 B-409, KRISH CUBICAL, NEAR GOVARDHAN PARTY PLOT, OPP. AVLON HOTEL,
 THALTEJ, AHMEDABAD – 380 059, GUJARAT, INDIA



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

CODE	20147358	PAN	CSDPG1054P
EMPLOYEE NAME	MS. SURBHI GOSWAMI	DATE OF JOINING	26-12-2023
TAX OPTION	NEW TAX REGIME (U/S 115BAC)		
EARNINGS			
DESCRIPTION	GROSS	EXEMPT	TAXABLE
BASIC SALARY	1,18,037.00		1,18,037.00
HRA	80,200.00		80,200.00
EXTRA MILLER	3,711.00		3,711.00
EXGRATIA (BONUS AS PER BONUS ACT)	16,687.00		16,687.00
SELES INCENTIVE	3,330.00		3,330.00
HOLIDAY PAY	4,328.00		4,328.00
GROSS SALARY	2,26,290.00		
DEDUCTIONS UNDER SECTION 16			
LESS :			
STANDARD DEDUCTION		75,000.00	
TAXABLE GROSS SALARY		1,51,290.00	
ADD :		-	
LESS :			
TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY		0.00	
DEDUCTIONS UNDER CHAPTER VI A			
SECTION 80C , 80CCC AND 80CCD	INVESTMENT	BENEFIT	
TOTAL OF INVESTMENT U/S 80C (PLEASE REFER ANNEXURE A)	14,161.00	0.00	
TOTAL DEDUCTIONS UNDER CHAPTER VI A (PLEASE REFER ANNEXURE A)	0.00		
TAXABLE INCOME	1,51,290.00		
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

INCOME RANGE FROM	INCOME RANGE TO	TAXABLE INCOME	TAX RATE	TAX
0.00	151290.00	151290.00	0.00	0.00
TOTAL TAX				0.00

ANNEXURE A

DEDUCTIONS UNDER CHAPTER VI A

SECTION 80C	CURRENT EMPLOYER AMOUNT	PREVIOUS EMPLOYER AMOUNT	TOTAL AMOUNT
PF_VPF	14,161.00	0.00	14,161.00
TOTAL OF INVESTMENT U/S 80C			14,161.00
DEDUCTION U/S 80C			0.00

OTHER SECTIONS UNDER CHAPTER VI A

	CURRENT EMPLOYER AMOUNT	PREVIOUS EMPLOYER AMOUNT	TOTAL AMOUNT	BENEFIT
TOTAL DEDUCTIONS UNDER CHAPTER VI A			0.00	

LWP DETAIL

LWP DETAIL	DAYS
02-Jan-2025	0.5
TOTAL LWP	0.5