



**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  |                         |                 |                  |
| <b>TOTAL EARNINGS</b>                    |          |          |         |           | <b>TOTAL DEDUCTIONS</b> | <b>2,323.00</b> |                  |
| <b>TOTAL EARNINGS - TOTAL DEDUCTIONS</b> |          |          |         |           |                         |                 | <b>16,349.00</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     | TAXABLE PERQS                | 0.00 |
| 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 |



**LWP DETAIL**

| LWP DETAIL       | DAYS       |
|------------------|------------|
| 02-Jan-2025      | 0.5        |
| <b>TOTAL LWP</b> | <b>0.5</b> |