



## SAXO GROUP INDIA PRIVATE LIMITED

5th & 6th Floor, MLCP Tower, Candor Techspace, Sector 21, Village Dundahera, Gurgaon -122016

### Payslip for the Month of January 2025

| <b>Emp Code</b>                                                | 12055                   | <b>Date of Joining</b> | 26/04/2021                 |
|----------------------------------------------------------------|-------------------------|------------------------|----------------------------|
| <b>Emp Name</b>                                                | Mr. PARTH SRIVASTAV     | <b>Global DOJ</b>      | 26/04/2021                 |
| <b>Department</b>                                              | Quality Assurance India | <b>Bank A/C No.</b>    | HDFC-***** 6224            |
| <b>Designation</b>                                             | ASSOCIATE               | <b>PAN No.</b>         | GDXPS2341E                 |
| <b>Location</b>                                                | GURGAON                 | <b>PF Number</b>       | GN/GGN/1768854/000/0011100 |
| <b>Cost Center</b>                                             | 5527                    | <b>UAN</b>             | 101217246389               |
| <b>Grade</b>                                                   | 03                      | <b>Payable Days</b>    | 31.00                      |
| Standard Earnings                                              |                         | Actual Earnings        |                            |
| BASIC                                                          | 24392.00                | BASIC                  | 24392.00                   |
| HRA                                                            | 12196.00                | HRA                    | 12196.00                   |
| LTA                                                            | 5082.00                 | LTA                    | 5082.00                    |
| BOOKS                                                          | 750.00                  | BOOKS                  | 750.00                     |
| SPECIALALL                                                     | 14121.00                | SPECIALALL             | 14121.00                   |
| PDA                                                            | 2439.00                 | PDA                    | 2439.00                    |
| INFRAALL                                                       | 2000.00                 | INFRAA                 | 2000.00                    |
| Deductions                                                     |                         | Total                  |                            |
| PF                                                             | 2927.00                 | GROSS PAY              | 60980.00                   |
| LWF                                                            | 31.00                   | GROSS DED.             | 2958.00                    |
|                                                                |                         | NET PAY                | 58022.00                   |
| Net Pay 58022.00 (Rupees fifty-eight thousand twenty-two only) |                         |                        |                            |

### Income Tax Worksheet for the month of January 2025

April 2024-March 2025

| Taxable Earnings             |            | Deduction U/C VI-A       |  | Investments U/S 80 C                  |           | HRA Calculation                       |            |
|------------------------------|------------|--------------------------|--|---------------------------------------|-----------|---------------------------------------|------------|
| BASIC                        | 264169.00  |                          |  | PF+VPF                                | 31699.00  | Rent Paid                             | 341000.00  |
| HRA                          | 1.00       |                          |  | L I P                                 | 12763.00  | From                                  | 01/04/2024 |
| LTA                          | 55038.00   |                          |  | E L S S                               | 57500.00  | To                                    | 28/02/2025 |
| FOOD_PERK                    | 5229.00    |                          |  | 80CCC                                 | 25000.00  | 1.Actual HRA                          | 132086.00  |
| BOOKS                        | 8250.00    |                          |  |                                       |           | 2.Rent-10% Basic                      | 314583.00  |
| SPECIALALL                   | 152466.00  |                          |  |                                       |           | 3.50% of Basic                        | 132085.00  |
| PDA                          | 26415.00   |                          |  |                                       |           | Least of Above is exempt              | 132085.00  |
| INFRAA                       | 22000.00   |                          |  |                                       |           | RFA Calculation                       |            |
|                              |            |                          |  |                                       |           | Rent Paid                             |            |
|                              |            |                          |  |                                       |           | From                                  |            |
|                              |            |                          |  |                                       |           | To                                    |            |
|                              |            |                          |  |                                       |           | Taxable RFA Value                     |            |
|                              |            |                          |  |                                       |           | Furniture Cost                        |            |
|                              |            |                          |  |                                       |           | Taxable Furniture Perk                |            |
| Gross Salary                 | 533568.00  | Total Deduction u/c VI-A |  | Total Investment u/s 80 C             | 126962.00 |                                       |            |
| Applicable tax rates :       | Old Regime | Any Other Income         |  | Income Tax as per Regime 1 (Old Rate) |           | Income Tax as per Regime 2 (New Rate) |            |
| Deductions                   |            |                          |  | Gross Salary                          | 533568.00 | Gross Salary                          | 665653.00  |
| Standard Deduction           | 50000.00   |                          |  | Deductions                            |           | Deductions                            |            |
| Professional Tax             |            |                          |  | Standard Deduction                    | 50000.00  | Standard Deduction                    | 75000.00   |
| Pre.Emp.Professional Tax     |            |                          |  | Professional Tax                      |           | Professional Tax                      |            |
| Any Other Income             |            |                          |  | Pre.Emp.Professional Tax              |           | Pre.Emp.Professional Tax              |            |
| Chapter VI-A and 80 C        | 126962.00  |                          |  | Any Other Income                      |           | Any Other Income                      |            |
| Taxable Income               | 356606.00  |                          |  | Chapter VI-A and 80 C                 | 126962.00 | Chapter VI-A and 80 C                 |            |
| Income Tax Liability         | 5330.00    |                          |  | Taxable Income                        | 356606.00 | Taxable Income                        | 590653.00  |
| Tax Rebate u/s 87A           | 5330.00    |                          |  | Income Tax Liability                  | 5330.00   | Income Tax Liability                  | 14533.00   |
| Sub Total                    | 0.00       |                          |  | Tax Rebate u/s 87A                    | 5330.00   | Tax Rebate u/s 87A                    | 14533.00   |
| Surcharge                    |            |                          |  | Sub Total                             | 0.00      | Sub Total                             | 0.00       |
| Cess                         |            |                          |  | Surcharge                             |           | Surcharge                             |            |
| Total Tax                    | 0.00       |                          |  | Cess                                  |           | Cess                                  |            |
| Previous Employer Tax        |            |                          |  | Total Tax                             | 0.00      | Total Tax                             | 0.00       |
| Net Tax                      | 0.00       |                          |  | Previous Employer Tax                 |           | Previous Employer Tax                 |            |
| Tax deducted till last month | 0.00       | Total Other Income       |  | Net Tax                               | 0.00      | Net Tax                               | 0.00       |
| Tax to be deducted           | 0.00       |                          |  |                                       |           |                                       |            |
| Tax deduction for this month | 0.00       |                          |  |                                       |           |                                       |            |
| Revised Tax/month            | 0.00       |                          |  |                                       |           |                                       |            |

This is a computer generated payslip and does not require signature and stamp. For any query related to payroll & taxation, please write to payroll.sgip@sgcservices.com or For payroll & taxation related escalation, please write to moad@saxobank.com