



XTELIFY LIMITED

Payslip for the Month of December - 2025

Old Id :	Employee Name :	Ritik Gupta	PAN Number :	DHDPG1862H
PF Account No :	ESI No :	GNGGN1468376000011728	Gender :	M
Designation :	BAND :	Assistant Manager	Department :	Digital Business
Location :	Bank Account No :	Pune	Bank Name :	KOTAK
Payment Mode :	Date of Joining :	Bank	Standard Days :	31.0
Present Days :	LOP Days :	31.00000000	UAN No :	101597405734
REGIME_TYPE :	Employee ID :	New Regime		
		305031		

Earnings	Monthly Rate	Current Month	Arrears/Adjustments	Total	Deductions	Total
Basic	19060.00	19060.00		19060.00	Labour Welfare	25.00
Hra	9530.00	9530.00		9530.00	Professional Tax	200.00
Special Allowance	7766.25	7766.00		7766.00	Provident Fund - Employee	1800.00
Interim Statutory Bonus	3812.00	3812.00		3812.00	Act Deduction	51.00
					VBF	191.00

Gross Earning	40168.00	Gross Deductions	2267.00
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Net Salary Payable	: 37901.00
Net Salary(In Words)	: Thirty Seven Thousand Nine Hundred And One Only
Net Pay in Salary Account	: 36901.00
Net Pay in Airtel Payments Bank Account	: 1000.00

Income Tax Calculation for the Financial Year 2025-2026

Income Tax Calculation					Details of Exemption U/S 10	
Particulars	Cummulative	Add: Projected	Add: Current	Annual	Details of Perquisites	
Basic	152480.00	57180.00	19060.00	228720.00	Asset Perquisites :	
Hra	76240.00	28590.00	9530.00	114360.00	Car Perquisites : 0.00	
Special Allowance	62128.00	23298.75	7766.00	93192.75	CLA Perquisites : 0.00	
Interim Statutory Bonus	30496.00	11436.00	3812.00	45744.00	Club Perquisites : 0.00	
Annual Performance Bonus	34091.00	0.00	0.00	34091.00	DTH Allowance Perk : 5041.80	
Salary for the Year				516107.75	Gift Perquisites :	
Income from Previous Employers				0.00	Loan Perquisites : 715.00	
Net Salary Income				516107.75	PF Perquisites :	
Perquisites				5756.80	Stock Perquisites :	
Professional Tax Exemption				0.00		
Less : Section 16 Standard Deduction				75000.00		
Any other Income reported by Employee				0.00		
Gross Taxable Income				446860.00		
Deductions U/s 80D, 80DD, 80DDB, 80E, 80G, 80GG, 80GG				0.00	Investment Details	
Income Chargeable to Tax / Net Income				446860.00	Additional Home Loan Interest Paid : 0.00	
Income Chargeable to Tax / Net Income (Rounded Off)				446860.00	Child Education Fee : 0.00	

Income Tax Deduction		Investment Details	
Income Tax Payable	2343.50	5 Year Term Deposit	0.00
Less : Rebate under Section 87A	2343.50	Home Loan Interst Paid	0.00
Net Income Tax Payable	0.00	House Loan Repayment	0.00
Total Income Tax & S/C Payable	0.00	Infrastructure Bond	0.00
I Tax & S/C to be recovered	0.00	Interest on Saving Bank	0.00
Marginal Tax to be recovered for this month	0.00	LIC Premium	0.00
Income Tax Recovered till previous month	0.00	LIC Annuity	0.00
Average Monthly I. Tax to recovered	0.00	LIC Jeevan Suraksha Plan	0.00

		NHB	0.00
		National Savings Cert.	0.00
		NSC Interest	0.00
		National Savings Scheme	0.00
		Other Investments(88)	0.00
		Mutual Fund	0.00
		Post Office Deposit	0.00
		Public Provident Fund	0.00
		Previous Employer PF	0.00
		Rajiv Gandhi Equity Saving Scheme	0.00
		Retirement Plan UTI	0.00
		Sr Citizen Saving Scheme	0.00
		Sukanya Samridhi Yojna	0.00
		Subscription to Nabard Fu	0.00

Term Deposit Scheduled Ba	:	0.00
Unit Linked Ins. Plan	:	0.00
CLA Amount Per Month	:	
CLA Start Date	:	
CLA End Date	:	
Car_Perquisites	:	
Car Start Date	:	
Car End Date	:	
HRA Amount Per Month	:	
Tax Deducted Details		
APR-25: 0.00	MAY-25: 0.00	JUN-25: 0.00
JUL-25: 0.00	AUG-25: 0.00	SEP-25: 0.00
OCT-25: 0.00	NOV-25: 0.00	DEC-25: 0.00
JAN-26: 0.00	FEB-26: 0.00	MAR-26: 0.00

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