## SUN LIFE GLOBAL SOLUTIONS PRIVATE LIMITED

1st, 7th, 8th & 9th Floor, Pioneer Square, Sector-62 Near Golf Course Extension Road, Gurugram HARYANA-122101



#### **PAYSLIP FOR THE MONTH OF MARCH 2025**

ODZPS2961G GN/GGN/27920/15390

101991020080

31

PAN

UAN

EPF NO.

MONTH DAYS

PAID DAYS

CODE 1846449

NAME

MR. KUSHAL SRIVASTAVA

DATE OF JOINING 28-Aug-2023 BANK HDFC BANK

50100652588816 BANK A/C. NO.

LOCATION BENGALURU TECHNOLOGY DIVISION DEPARTMENT **CANADA IT** 

DESIGNATION ASSOCIATE ANALYST DEVELOPMENT

EARNINGS			DEDUCTIONS					
DESCRIPTION	ACTUAL	EARNED	*ARREAR	YTD	DESCRIPTION	DEDUCTION	YTD	
BASIC SALARY	25,000.00	25,000.00	0.00	2,96,956.00	PROVIDENT FUND	3,000.00	35,635.00	
HRA	12,500.00	12,500.00	0.00	1,48,480.00	LABOUR WELFARE FUND	0.00	20.00	
SPECIAL ALLOWANCE	20,000.00	20,000.00	0.00	2,04,340.00	INCOME TAX	11,186.00	11,186.00	
PERF_BONUS	-	75,458.00		75,458.00	PROFESSIONAL TAX PAID	200.00	2,400.00	
LTA_ALL	2,000.00	2,000.00	0.00	24,000.00				
TRANSPORT_ALL	0.00	0.00	0.00	12,000.00				
TOTAL EARNINGS		1,34,958.0	00		TOTAL DEDUCTIONS	14,386.00		

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

CODE 1846449 PAN ODZPS2961G EMPLOYEE NAME MR. KUSHAL SRIVASTAVA DATE OF JOINING 28-08-2023 NEW TAX REGIME (U/S 115BAC)

EARNINGS				OTHER DETAILS & CALCULATIONS	
DESCRIPTION	GROSS	EXEMPT	TAXABLE		
BASIC SALARY	2,96,956.00		2,96,956.00		
HRA	1,48,480.00		1,48,480.00	BENEFITS & PERQUISITES	
SPECIAL ALLOWANCE	2,04,340.00		2,04,340.00	GIFT PERQ	4.000.00
PERF_BONUS	75,458.00		75,458.00	MEAL_PERQ	4,603.00 27,248.00
LTA_ALL	24,000.00		24,000.00	TAXABLE PERQS	•
TRANSPORT_ALL	12,000.00		12,000.00	TAXABLE PERQS	27,248.00
MEAL_PERQ			27,248.00	TAXABLE PERQS	27,248.00
GROSS SALARY			7,88,480.00		
DEDUCTIONS UNDER SECTION 16					
LESS:					
STANDARD DEDUCTION			75,000.00		
TAXABLE GROSS SALARY			7,13,480.00		
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)		35,635.00	0.00		
TOTAL DEDUCTIONS UNDER CHAPTER VI A (PLEASE REFER ANNEXURE A) 0.00					
TAXABLE INCOME			7,13,480.00		
TAX RATE FOR THIS MONTH			10.00		
INCOME TAX LIABILITY AFTER MARGINAL RELIEF (refer detailed ta	x calculation below	)	13,480.00		
EDUCATION CESS			539.00		
TOTAL TAX PAYABLE			14,019.00		
TAX PAID BY EMPLOYER			2,833.00		
TAX DEDUCTED TILL LAST MONTH			2,833.00		
TAX TO BE DEDUCTED			11,186.00		
ONE TIME TAX			7,848.00		
OTHER THAN ONE TIME			3,338.00		
TAX FOR THIS MONTH			11,186.00		
AVERAGE TAX PER MONTH			0.00		

YOUR CALCULATION IS BASED ON THE ACTUAL PROOFS SUBMITTED BY YOU.

TAX OPTION

## SLAB WISE TAX CALCULATION

INCOME RANGE FROM	INCOME RANGE TO	TAXABLE INCOME	TAX RATE	TAX
0.00	300000.00	300000.00	0.00	0.00
300000.00	700000.00	400000.00	5.00	20000.00
700000.00	713480.00	13480.00	10.00	1348.00
INCOME TAX LIABILITY				21348.00
INCOME TAX LIABILITY				21346.00
MARGINAL RELIEF				7868.00
INCOME TAX LIABILITY				13480.00
				10400.00

# ANNEXURE A

DEDUCTIONS UNDER CHAPTER VI A				
SECTION 80C		CURRENT EMPLOYER AMOUNT	PREVIOUS EMPLOYER AMOUNT	TOTAL AMOUNT
PF_VPF		35,635.00	0.00	35,635.00
TOTAL OF INVESTMENT U/S 80C				35,635.00
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