XCEEDANCE CONSULTING INDIA PRIVATE LIMITED

Building 6, 4th Floor, Candor Tech Space IT/ITES SEZ, Sector 48, Tikri,, Gurgaon - 122001

Payslip for the month of January 2025

Emp Code	7578	**Location**	Noida
Name	MD REHAN HASHMI	**Payment Mode**	ICICI BANK LIMITED
Title	Senior Analyst Programmer	**Bank A/c No.**	696701593886
Capability	Application Development	**PAN**	ALPPH4159K
Unit	Rest of Company	**PF No.**	GN/GGN/1553423/16502
DOJ	22/08/2024	**ESI No.**	
Gender	Male **Pay Days** 31.00	**PFUAN No.**	101425319930

Earnings

Description	Rate	Monthly	Arrear	Total
Basic	69,667	69,667		69,667
HRA	34,833	34,833		34,833
Special All	61,307	61,307		61,307
Gross Pay		**165,807**		**165,807**

Deductions

Description	Amount
Provident Fund	8,360
Income Tax	12,284
GMC Deduction	1,600
Gross Deduction	**22,244**
Net Pay	**143563**

Income Tax Worksheet for the Period August 2024 - March 2025

New Regime

Description	Gross	Exempt	Taxable
Basic	510,142		510,142
HRA	255,067		255,067
Special All	448,925		448,925
Gross Salary	**1,214,134**		**1,214,134**
Deduction			
Standard Deduction			75,000.00
Previous Employer Professional Tax			
Professional Tax			
Under Chapter VI-A			
Any Other Income			
Taxable Income			**1,139,134**
Total Tax			70,870
Tax Rebate			
Surcharge			
Tax Due			70,870
Educational Cess			2,835
Net Tax			**73,705**
Tax Deducted (Previous Employer)			
Tax Deducted Till Date			36,852
Tax to be Deducted			36,853
Tax / Month			12,284
Tax on Non-Recurring Earnings			
Tax Deduction for this month			12,284

Deduction Under Chapter VI-A	
Investments u/s 80C	
PF	61,217
Total of Investment u/s 80C	**61,217**
U/S 80DP	6,100
Total of Ded Under Chapter VI-A	**6,100**
Interest on Housing Loan	

Tax Deducuted Details

Month	Amount
September 2024	0.00
October 2024	12,284.00
November 2024	12,284.00
December 2024	12,284.00
January 2025	12,284.00
Total	**49,136.00**

Leave Balances

Type	Opening	Entitled	Availed	Closing
PL	0.00	0.00	0.00	0.00
SL	0.00	0.00	0.00	0.00

HRA Calculation

From	To	Rent Paid	Actual HRA	40/50% of Basic	Rent - 10% of Basic	Exempt HRA
Total						