

Total

Guru Gowri Krupa Technologies Private Limited

14th floor, GAR Corporation Pvt. Ltd. SEZ, Laxmi Infobahn SEZ, Tower -1, Kokapet, Hyderabad - 500075

Provisional Payslip for the month of February 2024

Emp.Code 103292 Location Hyderabad Name Pallapu Nani Babu Bank Name HDFC Bank Limited **LWOP** Designation Associate Software Engineer 0.00 Bank A/c No. 50100442825454 PAN FHJPP2889D Department Java Arrear LWOP 0.00 Grade L2A **Arrear Days** 0.00 ESI No. **Total Pay Days** 29.00 **PF No.** APHYD00539530000135439 **UAN No.** 101822260259 DOJ 26/04/2022 Pay Mode SALARY RELEASE **Earnings Deductions** Description **Actual Earned** Description Arrear Total Amount 21,215 21,215 PF 1,800 Basic 21.215 PTAX 200 House Rent Allowance 10.608 10.608 10,608 10.606 Special Allowance 10,606 10,606 42,429 **GROSS PAY** 42,429 **GROSS DEDUCTION** 2,000 NET PAY: 40,429(Rupees Forty Thousand Four Hundred Twenty-Nine Only) Income Tax Worksheet for the Period April 2023 - March 2024 Tax Calculation Based on : New Regime Description Gross Taxable **Deduction Under Chapter VI-A** Exempt Basic 253 873 253 873 Investments u/s 800 21,600 House Rent Allowance 126,942 126,942 126,918 Special Allowance 126,918 Other Earning 1,600 1,600 Shift Allowance 117,200 117,200 Internet Allowance 2,400 2,400 **Gross Salary** 628.933 628,933 Total of Investment u/s 80C 21.600 Tax Deducuted Details Deduction Month Amount Standard Deduction 50,000 April 2023 0.00 Previous Employer Professional Tax May 2023 0.00 Professional Tax June 2023 0.00 Under Chapter VI-A 0.00 July 2023 Any Other Income August 2023 0.00 Taxable Income 578,933 September 2023 0.00 13,947 October 2023 Total Tax 0.00 Tax Rebate 13,947 November 2023 0.00 Surcharge December 2023 0.00 Tax Due January 2024 0.00 **Educational Cess** 0 February 2024 0.00 Total 0.00 Net Tax 0 Tax Deducted (Previous Employer) Total of Ded Under Chapter VI-A Tax Deducted Till Date Loan Balances Tax to be Deducted Interest on Housing Loan 0.00 Loan Type Loan Amt Opening Deduction Tax / Month Income from Other Sources 0.00 Tax on Non-Recurring Earnings Tax Deduction for this month **HRA Calculation Rent Paid Actual HRA** From To 40/50% of Basic Rent - 10% of Basic **Exempt HRA**