

Guru Gowri Krupa Technologies Private Limited

14th Floor, Tower 1, Laxmi Infoban Pvt. Ltd. Sy. No.107/P, Kokapet, Gandipet Mandal, Ranga Reddy District - 500075

Payslip for the month of October 2022

Emp.Code 103292 Location Hyderabad

Name Pallapu Nani Babu Bank Name HDFC Bank Limited Designation Trainee **LWOP** 0.00 Bank A/c No. 50100442825454 Department

Arrear LWOP

Grade L1 **Arrear Days** 0.00 **ESI No.**

Total Pay Days 31.00 **PF No.** APHYD00539530000135439 **UAN No.** 101822260259 DOJ 26/04/2022

0.00 **PAN**

FHJPP2889D

Tay Calculation Based on : Old Begime

Pay Mode SALARY RELEASE

Digital Transformation

Income Tax Workshoot for the Paried April 2022 March 2022

| | Earnir | ngs | | | Deductions | |
|----------------------|--------|--------|--------|--------|-----------------|--------|
| Description | Actual | Earned | Arrear | Total | Description | Amount |
| Basic | 19,533 | 19,533 | | 19,533 | | 1,800 |
| House Rent Allowance | 9,766 | 9,766 | | 9,766 | PTAX | 200 |
| Special Allowance | 9,766 | 9,766 | | 9,766 | | |
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| GROSS PAY | | 39,065 | | 39,065 | GROSS DEDUCTION | 2,000 |

NET PAY: 37,065(Rupees Thirty-Seven Thousand Sixty-Five Only)

| Income Tax Worksheet for the Period April 2022 - March 2023 | | | | | | | Tax Calculation Based on : Old Regime | | |
|---|---------------------------|---------------------------------|---------|-----------------------------|----------|-----------------------|---------------------------------------|------|--------|
| Description | Gross | Exempt | Taxable | Deduction Under Chapte | er VI-A | | | | |
| Basic | 218,119 | | 218,119 | Investments u/s 80 | C | | | | |
| House Rent Allowance | 109,054 | | 109,054 | PF | 20,100 | | | | |
| Special Allowance | 109,054 | | 109,054 | | | | | | |
| Shift Allowance | 40,800 | | 40,800 | | | | | | |
| o | 10,000 | | .5,555 | | | | | | |
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| | | | | | | | | | |
| Gross Salary | 477,027 | | 477,027 | Total of Investment u/s 80C | 20,100 | Tax Deducuted Details | | | |
| Deduction | ' | | | U/S 80C | 20,100 | Month | | | Amount |
| Standard Deduction | Standard Deduction 50,000 | | | | May 2022 | | | 0.00 | |
| Previous Employer Profes | ssional Tax | | | | | June 2022 | | | 0.00 |
| Professional Tax | | | 2,200 | | | July 2022 | | | 0.00 |
| Under Chapter VI-A | | | 20,100 | | | August 2022 | | | 0.00 |
| Any Other Income | | | | | | September 2022 | | | 0.00 |
| Taxable Income | | - 1 | 404,727 | | | October 2022 | | | 0.00 |
| Total Tax | | | 7,736 | | | Total | | | 0.00 |
| Tax Rebate | | | 7,736 | | | | | | |
| Surcharge | | | | | | | | | |
| Tax Due | | | | | | | | | |
| Educational Cess | | | 0 | | | | | | |
| Net Tax | | | 0 | | | | | | |
| Tax Deducted (Previous E | Employer) | | | | | | | | |
| Tax Deducted Till Date | | Total of Ded Under Chapter VI-A | 20,100 | 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 Ea | rnings | 1 | | | | | | | |
| Tax Deduction for this mo | | - 1 | | | | | | | |
| | | | | | | | | | |
| HRA Calculation | | | | | | | | | |

| THE SHOULD IN | | | | | | | | |
|---------------|----|-----------|------------|-----------------|---------------------|------------|--|--|
| From | То | Rent Paid | Actual HRA | 40/50% of Basic | Rent - 10% of Basic | Exempt HRA | | |
| Tot | al | | | | | | | |