

PRIVATE & CONFIDENTIAL

PAYSリップ

Schlumberger

| | | | |
|-------------------------|-----------------------------------|--|--------------|
| Payroll Period | 01.05.2021 TO 31.05.2021 | Name and Address | GIN: 6576136 |
| Payroll Currency | INR | Rashmi Chitriv | |
| Monthly Salary | 79,166.67 | Scrum Master | |
| Work Schedule | NORMAL | Schlumberger India Technology Centre Pvt | |
| Org. Unit | IT-DES-Automation Studio | | |
| Personnel Area | IN1A - SITCPL India Pune IT Model | | |
| Country | India | | |
| Cost Center | 0401-2344734-35697120AMNST | | |

| Date | Description | Days | Earnings/Deductions | | Earnings | Deductions | Year to date |
|--------|------------------------|-------|---------------------|-------|-----------|------------|--------------|
| | | | Base | Rate | | | |
| 01 May | Basic Salary | 31.00 | 79,166.67 | | 79,166.67 | | 158,333.34 |
| 01 May | Conveyance Allowance | | | | 1,600.00 | | 3,200.00 |
| 01 May | Fixed Monthly Bonus | 31.00 | | | 1,000.00 | | 2,000.00 |
| 01 May | Housing Allowance | | | | 39,583.34 | | 79,166.68 |
| 01 May | Professional Tax | | | | | 200.00 | 400.00 |
| 01 May | Special allowance-Pune | 31.00 | | | 32,233.00 | | 64,466.00 |
| 01 May | Leave Travel Allowance | 31.00 | 79,166.67 | 6.00 | 4,750.00 | | 9,500.00 |
| 01 May | Provident Fund | 31.00 | 79,166.67 | 12.00 | | 9,500.00 | 19,000.00 |
| 01 May | Income Tax | | | | | 25,897.00 | 51,800.00 |
| 01 May | Net Pay | | | | | | 245,466.02 |

| | | |
|-----------------|-----------------------|-------------------------|
| Message: | Total Earnings | Total Deductions |
| | 158,333.01 | 35,597.00 |

| Leave Summary | Brought Forward | Current Pay Period | | Carried Forward | Average Coefficient | NET PAY | NET TO CARRY OVER |
|-----------------------------|-----------------|--------------------|-------|-----------------|---------------------|------------|-------------------|
| | | Earned | Taken | | | | |
| Days Vacation | 11.06 | 1.33 | 0.00 | 12.39 | | 122,736.01 | |
| Days Vacation (No Pay) | | | | | | | |
| Days Off | | | | | | | |
| Days Off (Base Salary Only) | | | | | | | |

| | |
|---|------------------------------|
| Payment By: BANK | Currency Paid In: INR |
| Account Number: 00041610084260 | Exchange Rate: |
| HDFC Bank Ltd | |
| SrNo 90, Lakshadeep P Alace Sh, PUNE, INDIA | |

Notice of Disclaimer: It is your responsibility to protect the confidentiality of your personal information by properly logging off the Salary Statement Web site, and by promptly taking with you any personal information that could have been printed.

Income Tax Calculation Worksheet

F.Y.: 2021-22 / A.Y.: 2022-23

| | | | |
|-------------------------|---------------------|---------------------------|---------------------|
| Employee: | Rashmi Chitriv | Calculation Month: | May 2021 |
| Date of Joining: | 29 Jul 2020 | PAN: | |
| Gross Salary | Actual (Rs.) | Projected (Rs.) | Total (Rs.) |
| Basic Salary | 158,333.34 | 791,666.70 | 950,000.04 |
| Conveyance Allowance | 3,200.00 | 16,000.00 | 19,200.00 |
| Fixed Monthly Bonus | 2,000.00 | 10,000.00 | 12,000.00 |
| Housing Allowance | 79,166.68 | 395,833.40 | 475,000.08 |
| Special allowance-Pune | 64,466.00 | 322,330.00 | 386,796.00 |
| Leave Travel Allowance | 9,500.00 | 47,500.00 | 57,000.00 |
| Totals: | 316,666.02 | 1,583,330.10 | 1,899,996.12 |

WORKSHEET:

| | | | | |
|--|---------------------|--------------------------|--------------------------|--------------|
| 1. Gross Salary | 1,899,996.12 | | | |
| Total Gross | | | | 1,899,996.12 |
| 2. Less: Allowance Exempt Under Section 10 | | | | |
| Standard Deduction | 50,000 | | | |
| Total | | 50,000 | | |
| 3. Balance (1-2) | | | | 1,849,996 |
| 4. Deductions: | | | | |
| Tax on Employment | 400 | | | |
| 5. Aggregate of 4 | | | | 400 |
| 6. Income chargeable under the head 'Salaries' (3-5) | | | | 1,849,596 |
| 7. Add: Any other income reported by the employee | | | | |
| Income/Loss from House Porperty | -78,545 | | | |
| Total of above | | -78,545 | | |
| 8. Gross total income (6+7) | | | | 1,771,051 |
| 9. Deductions under Chapter VI-A | Gross Amount | Qualifying Amount | Deductible Amount | |
| (A) Section 80C, 80CCC and 80CCD | | | | |
| (a) Section 80 C | | | | |
| Provident Fund | 114,000 | | | |
| Life Insurance Premium | 15,162 | | | |
| Housing Loan Principal | 185,563 | | | |
| Total of Section 80C, 80CCC and 80CCD | 314,725 | 150,000 | 150,000 | |
| (B) Other Sections under Chapter VI-A | | | | |
| Sec80EEA | 0.00 | | | |
| Total of Other Sections under Chapter VI-A | | 0 | 0 | |
| 10. Aggregate of deductible amount under Chapter VIA | | | | 150,000 |
| 11. Total Income (8-10) | | | | 1,621,051 |
| 12. Tax on total income | | | | 298,816 |
| 13. Less: rebate u/s 87A | | | | 0 |
| 14. Tax payable and surcharge thereon | | | | 298,816 |
| 15. Add: Education CESS 4.00% on (14) | | | | 11,953 |
| 16. Less: Rebate Under Section 89 | | | | |
| 17. Total Tax Liability (14+15-16) | | | | 310,769 |
| 18. Less Tax deducted at source till Last month | | | | 25,903 |
| 19. Tax payable/refundable (17-18-20) | | | | 258,969 |
| 20. Tax payable/refundable this month | | | | 25,897 |

