

PRIVATE &amp; CONFIDENTIAL

## PAYS LIP

Schlumberger

<b>Payroll Period</b>	01.02.2021 TO 28.02.2021	<b>Name and Address</b>	GIN: 6576136
<b>Payroll Currency</b>	INR	Rashmi Chitriv	
<b>Monthly Salary</b>	79,166.67	Scrum Master	
<b>Work Schedule</b>	NORMAL	Schlumberger India Technology Centre Pvt	
<b>Org. Unit</b>	IT-DES-Automation Studio		
<b>Personnel Area</b>	IN1A - SITCPL India Pune IT Model		
<b>Country</b>	India		
<b>Cost Center</b>	0401-2344734-35697120AMNST		

Date	Description	Days	Earnings/Deductions		Earnings	Deductions	Year to date
			Base	Rate			
01 Feb	Basic Salary	28.00	79,166.67		79,166.67		554,166.69
01 Feb	Basic Salary(Rc)						7,661.29
01 Feb	Conveyance Allowance				1,600.00		11,200.00
01 Feb	Fixed Monthly Bonus	28.00			1,000.00		7,000.00
01 Feb	Housing Allowance				39,583.34		277,083.38
01 Feb	Professional Tax					300.00	1,500.00
01 Feb	Special allowance-Pune	28.00			32,233.00		225,631.00
01 Feb	Leave Travel Allowance	28.00	79,166.67	6.00	4,750.00		33,250.00
01 Feb	Provident Fund	28.00	79,166.67	12.00		9,500.00	67,419.00
01 Feb	Leave Travel Allowance(Rc)						459.68
01 Feb	Fixed Monthly Bonus(Rc)						96.77
01 Feb	Special allowance-Pune(Rc)						3,119.32
01 Feb	Income Tax					16,591.00	105,943.00
01 Feb	Conveyance Allowance(Rc)						154.84
01 Feb	Housing Allowance(Rc)						3,830.65
01 Feb	Net Pay						948,791.62

<b>Message:</b>	<b>Total Earnings</b>	<b>Total Deductions</b>
	158,333.01	26,391.00

Leave Summary	Brought Forward	Current Pay Period		Carried Forward	Average Coefficient	NET PAY	NET TO CARRY OVER
		Earned	Taken				
Days Vacation	7.07	1.33	0.00	8.40		131,942.01	
Days Vacation (No Pay)							
Days Off							
Days Off (Base Salary Only)							

<b>Payment By:</b> BANK	<b>Currency Paid In:</b> INR
<b>Account Number:</b> 00041610084260	<b>Exchange Rate:</b>
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.: 2020-21 / A.Y.: 2021-22

<b>Employee:</b>	Rashmi Chitriv	<b>Calculation Month:</b>	February 2021
<b>Date of Joining:</b>	29 Jul 2020	<b>PAN:</b>	
<b>Gross Salary</b>	<b>Actual (Rs.)</b>	<b>Projected (Rs.)</b>	<b>Total (Rs.)</b>
Basic Salary	554,166.69	79,166.67	633,333.36
Basic Salary(Rc)	7,661.29	0.00	7,661.29
Conveyance Allowance	11,200.00	1,600.00	12,800.00
Fixed Monthly Bonus	7,000.00	1,000.00	8,000.00
Housing Allowance	277,083.38	39,583.34	316,666.72
Special allowance-Pune	225,631.00	32,233.00	257,864.00
Leave Travel Allowance	33,250.00	4,750.00	38,000.00
Leave Travel Allowance(Rc)	459.68	0.00	459.68
Fixed Monthly Bonus(Rc)	96.77	0.00	96.77
Special allowance-Pune(Rc)	3,119.32	0.00	3,119.32
Housing Allowance(Rc)	3,830.65	0.00	3,830.65
Conveyance Allowance(Rc)	154.84	0.00	154.84
<b>Totals:</b>	<b>1,123,653.62</b>	<b>158,333.01</b>	<b>1,281,986.63</b>

## WORKSHEET:

1. Gross Salary	1,281,986.63			
Total Gross				1,281,986.63
2. Less: Allowance Exempt Under Section 10				
Standard Deduction	50,000			
<b>Total</b>		<b>50,000</b>		
3. Balance (1-2)				1,231,987
4. Deductions:				
Tax on Employment	1,500			
5. Aggregate of 4				1,500
6. Income chargeable under the head 'Salaries' (3-5)				1,230,487
7. Add: Any other income reported by the employee				
Income/Loss from House Porperty	-120,673			
<b>Total of above</b>		<b>-120,673</b>		
8. Gross total income (6+7)				1,109,814
9. Deductions under Chapter VI-A	<b>Gross Amount</b>	<b>Qualifying Amount</b>	<b>Deductible Amount</b>	
(A) Section 80C, 80CCC and 80CCD				
(a) Section 80 C				
Provident Fund	76,919			
Life Insurance Premium	15,162			
<b>Total of Section 80C, 80CCC and 80CCD</b>	<b>92,081</b>	<b>92,081</b>	<b>92,081</b>	
(B) Other Sections under Chapter VI-A				
Sec80EEA	0.00			
<b>Total of Other Sections under Chapter VI-A</b>		<b>0</b>	<b>0</b>	
10. Aggregate of deductible amount under Chapter VIA				92,081
11. Total Income (8-10)				1,017,733
12. Tax on total income				117,820
13. Less: rebate u/s 87A				0
14. Tax payable and surcharge thereon				117,820
15. Add: Education CESS 4.00% on (14)				4,713

16. Less: Rebate Under Section 89	
17. Total Tax Liability (14+15-16)	122,533
18. Less Tax deducted at source till Last month	89,352
19. Tax payable/refundable (17-18-20)	16,591
20. Tax payable/refundable this month	16,591