Vodafone India Services Pvt Ltd

Site Address: Building 4A & 5B, SP Infocity (The Manjri Stud Farm Pvt. Ltd.- IT/ITES-SEZ), S. No.209, Pune-Saswad Road, Fursungi, Pune - 412308

Print Date: 27/09/2022 05:22:05PM

Registered office:, Mumbai - 400013;CIN U64201MH1999PTC294960

Pay Slip for the month of September 2022

Grade : H PAN : AUXPV5396H Emp. Code :26171478 Bank A/c No : 20315308351 Name :Bharath Vejella

: Pune Location Department : Technology _VOIS Cost Centre: IN50B00395

Designation : Deputy Manager DOB : 15/03/1995 PF No. Arrear Days : 0.00 :16/08/2022 DOJ Payable Days: 30.00* UAN

DOL 0.00 **Encash Day:**

| Earnings | | | Deductions | | Reimbursements | | | |
|-----------|---|---|---|---|---|--|--|---|
| Rate | Monthly | Arrear | Total | Description | Amount | Description | Claimed | Reimbursed |
| 42,292.00 | 42,292.00 | | 42,292.00 | PF | 5,075.00 | | | |
| 21,146.00 | 21,146.00 | | 21,146.00 | PROF.TAX | 200.00 | | | |
| 35,370.00 | 35,370.00 | | 35,370.00 | TDS | 7,318.00 | | | |
| 8,000.00 | 8,000.00 | | 8,000.00 | | | | | |
| 800.00 | 800.00 | | 800.00 | | | | | |
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| | 107,608.00 | | 107,608.00 | GROSS DED | 12,593.00 | TOTAL REIMB. | | |
| | 42,292.00 21,146.00 35,370.00 8,000.00 800.00 | 42,292.00 21,146.00 35,370.00 8,000.00 800.00 800.00 107,608.00 | Rate Monthly Arrear 42,292.00 42,292.00 21,146.00 21,146.00 35,370.00 35,370.00 8,000.00 8,000.00 800.00 800.00 | Rate Monthly Arrear Total 42,292.00 42,292.00 42,292.00 21,146.00 21,146.00 21,146.00 35,370.00 35,370.00 35,370.00 8,000.00 8,000.00 8,000.00 800.00 800.00 800.00 | Rate Monthly Arrear Total Description 42,292.00 42,292.00 42,292.00 PF 21,146.00 21,146.00 21,146.00 PROF.TAX 35,370.00 35,370.00 8,000.00 8,000.00 800.00 800.00 800.00 800.00 107,608.00 107,608.00 GROSS DED | Rate Monthly Arrear Total Description Amount 42,292.00 42,292.00 42,292.00 PF 5,075.00 21,146.00 21,146.00 21,146.00 PROF.TAX 200.00 35,370.00 35,370.00 8,000.00 8,000.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 B00.00 | Rate Monthly Arrear Total Description Amount Description 42,292.00 42,292.00 42,292.00 PF 5,075.00 21,146.00 21,146.00 21,146.00 PROF.TAX 200.00 35,370.00 35,370.00 35,370.00 TDS 7,318.00 8,000.00 800.00 800.00 800.00 TOTAL REIMB. | Rate Monthly Arrear Total Description Amount Description Claimed 42,292.00 42,292.00 42,292.00 PF 5,075.00 5,075.00 5,075.00 5,075.00 7,318.00 7,318.00 7,318.00 8,000.00 9,000.00 |

Net Pay (including Reimbursement): 95,015.00 (RUPEES NINETY-FIVE THOUSAND FIFTEEN)

| Description Gross Exempt | | | Taxable | Deduction Under Chapter | VI-A | | |
|---|-------------------|---------|---------------------------------|-----------------------------|------------------------|----------------------------|---------------|
| BASIC | 317,872 | | 317.872 | Investments u/s 80C | | | |
| TAX HRA | 158.936 | | 158.936 | PF+VPF | 38,144 | | |
| MGT ALLOW | 265,845 | | 265.845 | | | | |
| JONBONUS | 50,000 | | 50,000 | | | | |
| BROADBAND | 6,013 | | 6,013 | | | | |
| TAX LTA | 60,129 | | 60,129 | | | | |
| HANDSET | 11,000 | | 11.000 | | | | |
| PRV EMP SAL | ,000 | | 1.1,000 | | | | |
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| Gross Salary | 869,795 | | 869,795 | Total of Investment u/s 80C | 38,144 | | |
| Deduction | | | | U/S 80C | 38,144 | Reimbursement Bills Submit | ted Till Date |
| Previous Employe | r Professional Ta | Х | | | | | |
| Professional Tax | | | 1,700 | | | | |
| Standard Deduction | | | 50,000 | | | | |
| Under Chapter VI-A | | 38,144 | | | | | |
| Any Other Income | | | | | | | |
| Taxable Income | | 779,951 | | | | | |
| Total Tax | | 68,490 | | | | | |
| Tax Rebate | | | | | | | |
| Surcharge | | | | | | | |
| Tax Due | | | 68,490 | | | | |
| Educational Cess | | 2,740 | | | YTD Meal Reimbursement | | |
| Net Tax | | | 71,230 | | | | |
| Tax Deducted (Pre | evious Employer) | | | | | | |
| Tax Deducted Till Date | | 20,006 | | | | | |
| Tax to be Deducted | | 51,224 | | | | | |
| Tax / Month | | 7,318 | Total of Ded Under Chapter VI-A | 38,144 | | | |
| Tax on Non-Recur | | | | | | | |
| Tax Deduction for this month | | | Interest on Housing Loan | | | | |
| Tax Borne by the Employer on Perk Till Date | | 0.00 | | | | | |

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