

CHERRY HILL INTERIORS PRIVATE LIMITED

E-25 EAST OF KAILASH, NEW DELHI - 110065

Pay Slip for the Month of Nov 2020

Employee ID	E0384	Division	
Name	RAJAT SETH	Department	HR
Designation	GM-HR	Bank Name	
Location	DELHI	Bank A/c No.	00031140135446
DOJ	05/01/2018	PF No.	DSNHP00292090000010505
DOB	10/06/1984	Payable Days	30.00
	LWOP	Arrear Days	0.00
PAN	BHLPS7500Q	UAN	101063765224

Earning					Deduction		Reimbursement		
Description	Rate	Monthly	Arrear	Total	Description	Amount	Description	Claimed	Paid
Basic	58,170	58,170		58,170	Provident Fund	1,800	Petrol Reimbursement	15000	15000
House Rent Allowance	29,085	29,085		29,085	TDS on Salary u/s 192	5,500	Telephone Reimbursement	3000	3000
Special Allowance	37,585	37,585		37,585	Gross Deduction	7,300	Books & Periodicals	3000	3000
Gross Pay	124,840	124,840		124,840			Total Reimbursement	21000	21000

Net Pay : 138,540 (Rupees One Lac Thirty Eight Thousand Five Hundred Forty Only)

Income Tax Worksheet for the Period 01.Apr.2019-31.Mar.2020

Description	Gross	Exempt	Taxable	Investment u/s 80C	
Basic	628,740	0	628,740	Description	Amount
House Rent Allowance	314,370	261,126	53,244	EMPLOYEE PROVIDENT FUND	21,600
Special Allowance	626,298	0	626,298	Public Provident Fund (PPF)	150,000
Taxable Reimbursement Amount	200	0	200	Total	171,600
Incentive	200,000	0	200,000	Deduction under Chapter VI-A	
Gross Salary	1,769,608	261,126	1,508,482	Description	Amount
Deduction				Deduction U/S 80C	150,000
Standard Deduction			50,000	80D - Medical Insurance Premium for Self & Dependent	14,088
Previous Employer Professional Tax				Total	164,088
Current Employer Professional Tax					
Income from House Property					
Any Other Income					
Under Chapter VI-A			164,088		
Taxable Income			1,294,400		
Tax on Taxable Income			204,921		
Tax Rebate					
Surcharge					
Educational Cess			8,197		
Net Tax			211,754		
Tax Deducted (Previous Employer)					
Tax Deducted Till Date			153,826		
Tax to be Deducted			57,932		
Tax / Month			57,932		
Tax on Non-Recurring Earnings					
Tax Deduction for this month			57,932		

HRA Exemption Calculation

From	To	Metro	HRA	Rent	Salary	50%Salary	Rent-10%Salary	Exempt	Taxable
01/04/2019	31/03/2020	Y	314,370	324,000	628,740	314,370	261,126	261,126	53,244
Total			314,370	324,000	628,740	314,370	261,126	261,126	53,244

Tax Deducted during the year

Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Mar 2020
10140	10139	10140	10139	10140	10139	41340	10139	10140	15683	15683	57932