

Xoriant Solutions Pvt Ltd

Regd Off: 4th Floor Winchester, Hiranandani Business Park, Powai, Mumbai - 400076

Pay Slip for the period September 2020

: Test Engineer **Bank Name** : HDFC Employee Code : 57507 Designation Name : Anand Agrawal Grade : G2 : 19-12-2019 Date of Joining Pan No : BWNPA9613B : Mumbai PF No. : KD/MAL/44893/15801 Location LOP Days : 0.00 Department : Delivery UAN : 100944457775

| Earnings | Current | Arrears | Total | Deductions | Total |
|------------------------|---------------|---------|-----------|---------------------|----------|
| BASIC | 20,000.00 | 0.00 | | PF - EMPLOYEE | 2,400.00 |
| HOUSE RENT ALLOWANCE | 10,000.00 | 0.00 | 10,000.00 | PROF TAX - EMPLOYEE | 200.00 |
| CONVEYANCE | 1,600.00 | 0.00 | 1,600.00 | INCOME TAX | 2,010.00 |
| FIXED ALLOWANCE | 25,838.00 | 0.00 | 25,838.00 | | |
| MEAL COUPON TAXABLE | 2,200.00 | 0.00 | 2,200.00 | | |
| LTA - TAXABLE | 2,000.00 | 0.00 | 2,000.00 | | |
| MEDICAL ALLOW. TAXABLE | 1,250.00 | 0.00 | 1,250.00 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total | Gross Earning | | 62,888.00 | Gross Deductions | 4,610.00 |

Net Salary Payable / recoverable 58,278.00

| Net Salary Payable (In Word | ls) | Rupees Fifty | Eight Thousand Two Hu | indred Seventy Ei | ght Only | |
|---|------------------|------------------------------------|----------------------------------|------------------------------------|--|-------------------------|
| | | | Income | e Tax Calculation | for the Financial | |
| | Income Tax C | Calculation | | Details of Exemption / Investments | | |
| Particulars | Current Month | Cummulative(Till Current Month) | Projected (For Balance Month(s)) | Annual | HRA Exemption 80C Provident Fund through Payroll | 120,000.00 28,800.00 |
| BASIC | 20,000.00 | 120,000.0 | 120,000.00 | 240,000.00 | ooc Flovident Fund through Fayron | 20,000.00 |
| CONVEYANCE | 1,600.00 | 9,600.00 | 9,600.00 | 19,200.00 | | |
| FIXED ALLOWANCE | 25,838.00 | 155,028.0 | 155,026.00 | 310,054.00 | | |
| HOUSE RENT ALLOWANCE | 10,000.00 | 60,000.00 | 60,000.00 | 120,000.00 | | |
| LTA - TAXABLE | 2,000.00 | 12,000.00 | 12,000.00 | 24,000.00 | | |
| MEAL COUPON TAXABLE | 2,200.00 | 13,200.00 | 13,200.00 | 26,400.00 | | |
| MEDICAL ALLOW. TAXABL | ∃ 1,250.00 | 7,500.00 | 7,500.00 | 15,000.00 | | |
| | | | | | | |
| Salary for the Year Add : Income recei | ved from Previou | s Employer Salary | | | | |
| Add : Taxable Perquisite | | | | 0.00 | | |
| Add : Other Taxable income reported by employee | | | 0.00 | | | |
| Total Taxable Income | | | | 754,654.00 | | |
| Less : Deduction U/S 10 | | | 120,000.00 | | | |
| Less : Prof. Tax recovered by Previous Employer | | | 0.00 | | | |
| Less : Prof. Tax recovered by Current Employer | | | 52,400.00 | HRA Details | | |
| Less : Loss from House Property | | | 0.00 | Thut Botallo | | |
| | , acc : : cp c | | | | HRA amount per month | |
| Gross Taxable Income | | | | 582,254.00 | Start date : | 01-09-2020 |
| Less : Deduction U/S 80CCE | | | | 0.00 | End date : | 30-09-2020 |
| Less : Deductions U/S 80D, 80U, Chap | | 80E, 80G, | | 28,800.00 | | |
| Income Chargable to Tax (F | Rounded off) | | | 553,460.00 | | |
| Income Tax Deduction | | | | | | |
| Net Income Tax Payable | | | | 23,192.00 | | |
| Total Income Tax & S/C Payable | | | 23,888.00 | | | |
| I Tax & S/C to be recovered | | | | 23,888.00 | | |
| Marginal Tax to be recovere | | | | 0.00 | | |
| I. Tax & S/C Recovered till date | | | 12,060.00 | | | |
| Avg. Monthly I. Tax & S/C to | be recovered | | | 1,971.00 | | |