

**Enel Green Power India Private Limited**S-2 Manish Chamber, DDA Local Shopping Complex,  
Mayur Vihar Phase-II, New Delhi – 110091**PAYSLIP FOR THE MONTH OF NOVEMBER 2020**

CODE	EGPIN056	PAN	BCRPS9261D
NAME	MS. SUVALAXMI SEN	EPF NO.	GN/GGN/34056/56
DATE OF JOINING	03-Oct-2016	UAN	100952438734
BANK	HDFC BANK	MONTH DAYS	30
BANK A/C. NO.	1081000155243	PAID DAYS	30
COSTCENTRE	IN10S400EE		
LOCATION	BANGALORE		
DIVISION	ENERGY		
DEPARTMENT	ENGINEERING & CONSTRUCTION		
DESIGNATION	SENIOR MANAGER - ENGINEERING AND CONSTRUCTION		

E A R N I N G S					D E D U C T I O N S		
DESCRIPTION	ACTUAL	EARNED	*ARREAR	YTD	DESCRIPTION	DEDUCTION	YTD
BASIC SALARY	118,814.00	118,814.00	0.00	950,512.00	PROVIDENT FUND	14,258.00	114,064.00
HRA	59,407.00	59,407.00	0.00	475,256.00	INCOME TAX	40,735.00	381,859.00
SPECIAL ALLOWANCE	104,556.00	104,556.00	0.00	836,448.00	PROFESSIONAL TAX PAID	200.00	1,600.00
VARIABLE PAY	-	0.00		154,378.00			

\*YTD Reimbursement Amount also includes current month Reimbursement Amount, if any

# Enel Green Power India Private Limited

S-2 Manish Chamber, DDA Local Shopping Complex,  
Mayur Vihar Phase-II, New Delhi – 110091

## INCOME TAX WORKSHEET FROM 01-APR-2020 TO 31-MAR-2021

CODE EGPIN056  
NAME MS. SUVALAXMI SEN  
TAX OPTION OLD TAX REGIME

PAN BCRPS9261D  
DATE OF JOINING 03/10/2016

EARNINGS				OTHER DETAILS & CALCULATIONS
DESCRIPTION	GROSS	EXEMPT	TAXABLE	HRA CALCULATION
BASIC SALARY	1,425,768.00		1,425,768.00	REFER DETAILED CALCULATION ON NEXT PAGE
HRA	712,884.00	712,884.00	0.00	
SPECIAL ALLOWANCE	1,254,672.00		1,254,672.00	
VARIABLE PAY	154,378.00		154,378.00	
<b>GROSS SALARY</b>			<b>2,834,820.00</b>	
<b>DEDUCTIONS UNDER SECTION 16</b>				
<b>LESS :</b>				
STANDARD DEDUCTION			50,000.00	
PROFESSIONAL TAX			2,400.00	
TOTAL ELIGIBLE PROFESSIONAL TAX DEDUCTION			2,400.00	
TAXABLE GROSS SALARY			2,782,420.00	
<b>ADD :</b>			-	
<b>LESS :</b>				
TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY			0.00	
<b>DEDUCTIONS UNDER CHAPTER VI A</b>				
<b>SECTION 80C , 80CCC AND 80CCD</b>		<b>INVESTMENT</b>	<b>BENEFIT</b>	
LIFE INSURANCE PREMIUM		36,485.00		
MUTUAL FUND		150,000.00		
P P F		50,000.00		
PF_VPF		171,096.00		
PRINCIPAL OF HOUSING LOAN + REG./STAMP DUTY		400,000.00		
FIXED DEPOSITS(MORE THAN 5 YRS.)		30,000.00		
TOTAL OF INVESTMENT U/S 80C		837,581.00	150,000.00	
<b>OTHER SECTIONS UNDER CHAPTER VI A</b>				
80D-MEDICAL INSURANCE PREM. PARENTS BEING SR.CITIZEN (AGE		47,382.00	47,382.00	
MEDICAL INSURANCE PREMIUM SELF , SPOUSE & CHILD		13,895.00	13,895.00	
NPS EE CONT. ADDITIONAL 50K - 80CCD (1B)		50,000.00	50,000.00	
DEDU80EEA		150,000.00	150,000.00	
<b>TOTAL DEDUCTIONS UNDER CHAPTER VI A</b>			<b>411,277.00</b>	
<b>TAXABLE INCOME</b>			<b>2,371,143.00</b>	
TAX RATE FOR THIS MONTH			30.00	
INCOME TAX LIABILITY (refer detailed tax calculation below)			523,843.00	
NET TAX			523,843.00	
HEALTH AND EDUCATION CESS			20,954.00	
TOTAL TAX PAYABLE			544,797.00	
CURRENT EMPLOYER TAX			341,124.00	
TAX DEDUCTED TILL LAST MONTH			341,124.00	
TAX TO BE DEDUCTED			203,673.00	
OTHER THAN ONE TIME			203,673.00	
<b>TAX FOR THIS MONTH</b>			<b>40,735.00</b>	
AVERAGE TAX PER MONTH			40,735.00	

**HRA CALCULATION**

FROM	TO	RENT PAID	ACTUAL BASIC	ACTUAL HRA	% OF BASIC	RENT PAID- 10% OF BASIC	EXEMPT HRA	TAXABLE HRA
01-Apr-2020	30-Apr-2020	71500.00	118814.00	59407.00	59407.00 (50 % OF 118814.00 )	59619.00	59407.00	0.00
01-May-2020	31-May-2020	71500.00	118814.00	59407.00	59407.00 (50 % OF 118814.00 )	59619.00	59407.00	0.00
01-Jun-2020	30-Jun-2020	71500.00	118814.00	59407.00	59407.00 (50 % OF 118814.00 )	59619.00	59407.00	0.00
01-Jul-2020	31-Jul-2020	71500.00	118814.00	59407.00	59407.00 (50 % OF 118814.00 )	59619.00	59407.00	0.00
01-Aug-2020	31-Aug-2020	71500.00	118814.00	59407.00	59407.00 (50 % OF 118814.00 )	59619.00	59407.00	0.00
01-Sep-2020	30-Sep-2020	71500.00	118814.00	59407.00	59407.00 (50 % OF 118814.00 )	59619.00	59407.00	0.00
01-Oct-2020	31-Oct-2020	71500.00	118814.00	59407.00	59407.00 (50 % OF 118814.00 )	59619.00	59407.00	0.00
01-Nov-2020	30-Nov-2020	71500.00	118814.00	59407.00	59407.00 (50 % OF 118814.00 )	59619.00	59407.00	0.00
01-Dec-2020	31-Dec-2020	71500.00	118814.00	59407.00	59407.00 (50 % OF 118814.00 )	59619.00	59407.00	0.00
01-Jan-2021	31-Jan-2021	71500.00	118814.00	59407.00	59407.00 (50 % OF 118814.00 )	59619.00	59407.00	0.00
01-Feb-2021	28-Feb-2021	71500.00	118814.00	59407.00	59407.00 (50 % OF 118814.00 )	59619.00	59407.00	0.00
01-Mar-2021	31-Mar-2021	71500.00	118814.00	59407.00	59407.00 (50 % OF 118814.00 )	59619.00	59407.00	0.00
<b>EXEMPT HRA</b>							<b>712884.00</b>	

**SLAB WISE TAX CALCULATION**

INCOME RANGE FROM	INCOME RANGE TO	TAXABLE INCOME	TAX RATE	TAX
0.00	250000.00	250000.00	0.00	0.00
250000.00	500000.00	250000.00	5.00	12500.00
500000.00	1000000.00	500000.00	20.00	100000.00
1000000.00	2371143.00	1371143.00	30.00	411343.00
<b>TOTAL TAX</b>				<b>523843.00</b>